| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|-----------------------|---|----------------------------------|--|---|---------|
| SARO-ROIVB-20-0006029 | 115,660.00 04/02/2020 21:43:5     | 5 04/03/2020 12:36:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0817002 - Division of<br>Occidental Mindoro                                    | To cover payment of Monetization of Leave Credits of Ms. Maria Rose A. Delos Reyes, Principal IV of Division of Occidental Mindoro.   | •       |
| SARO-ROXII-20-0005958 | 1,515,288.00 04/02/2020 16:23:1   | 6 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912045 - Kabacan National<br>High School                                      | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005957 | 664,884.00 04/02/2020 16:22:5     | 1 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912040 - Greenfield National<br>High School                                   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005956 | 2,644,445.00 04/02/2020 16:22:1   | 7 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912032 - Dilangalen National<br>High School                                   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005955 | 1,572,895.00 04/02/2020 16:21:5   | 3 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912023 - Carmen National<br>High School                                       | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005954 | 744,385.00 04/02/2020 16:21:3     | 0 04/03/2020 16:47:16 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912015 - Banisilan National<br>High School                                    | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005953 | 854,146.00 04/02/2020 16:21:0     | 6 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912007 - Antipas National<br>High School                                      | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005952 | 1,016,333.00 04/02/2020 16:20:4   | 3 04/03/2020 16:47:16 |   | 001 - Office of the<br>Secretary | _  | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005951 | 120,981,548.00 04/02/2020 16:20:0 | 5 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0812001 - Division of Cotabato   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005950 | 1,007,514.00 04/02/2020 16:17:0   | 9 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912330 - Canizares National<br>High School                                    | To release allotment for the FY 2018 Performance Based Bonus of 67 eligible personnel.  |         |
| SARO-ROXII-20-0005949 | 1,746,232.00 04/02/2020 16:16:3   | 3 04/03/2020 16:47:16 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912334 - Cotabato City<br>National High School,<br>Barangay Rosary Height #13 | To release allotment for the FY 2018 Performance Based Bonus of 104 eligible personnel.   | 1       |
| SARO-ROXII-20-0005948 | 3,459,483.00 04/02/2020 16:15:5   | 3 04/03/2020 16:47:16 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912333 - Cotabato City<br>National High School,<br>Barangay Rosary Height # 4 | To release allotment for the FY 2018 Performance Based Bonus of 213 eligible personnel.   | 3       |
| SARO-ROXII-20-0005947 | 2,028,812.00 04/02/2020 16:15:2   | 8 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912343 - Notre Dame Village<br>National High School                           | To release allotment for the FY 2018 Performance Based Bonus of 132 eligible personnel.   | 2       |
| SARO-ROXII-20-0005946 | 650,113.00 04/02/2020 16:14:5     | 9 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912342 - J. Marquez National<br>High School                                   | To release allotment for the FY 2018 Performance Based Bonus of 43 eligible personnel.  |         |
| SARO-ROXII-20-0005945 | 633,356.00 04/02/2020 16:14:2     | 5 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912341 - Datu Siang National<br>High School                                   | To release allotment for the FY 2018 Performance Based Bonus of 41 eligible personnel.  |         |
| SARO-ROXII-20-0005944 | 18,860,536.00 04/02/2020 16:13:0  | 7 04/03/2020 16:47:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |  | To release allotment for the FY 2018 Performance Based Bonus of 1,320 eligible personnel.   |         |
| SARO-ROX-20-0005943   | 24,000.00 04/02/2020 16:06:0      | 8 04/03/2020 16:00:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910180 - Sugbongcogon<br>National High School                                 | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005942   | 232,000.00 04/02/2020 16:05:4     | 1 04/03/2020 16:00:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910180 - Sugbongcogon<br>National High School                                 | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005941   | 42,000.00 04/02/2020 16:05:1      | 7 04/03/2020 16:00:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910175 - Salay National High<br>School  | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROXII-20-0005940 | 15,548,053.00 04/02/2020 16:05:1  | 6 04/03/2020 16:47:16 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0812007 - Division of<br>Kidapawan City  | To release allotment for the FY 2018 Performanced-Based Bonus (PBB) of Elementary and Secondary Schools authorized under E.O 80 and 201 of 1,110 eligible personnel                     |         |
| SARO-ROX-20-0005939   | 420,000.00 04/02/2020 16:04:4     | 6 04/03/2020 16:00:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910175 - Salay National High<br>School  | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005937   | 62,000.00 04/02/2020 16:04:1      | 5 04/03/2020 16:00:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910171 - Opol National<br>Secondary Technical School                          | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROXII-20-0005936 | 312,820.00 04/02/2020 16:04:1     | 4 04/03/2020 16:47:16 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912387 - Paco National High<br>School   | To release allotment for the FY 2018 Performanced-Based Bonus (PBB) authorized under E.O 80 s. 2012 and 201 s. 2016 of 24 eligible personnel.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                                  | AGENCY                             | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|------------------------------------|--|---|---------|
| SARO-ROX-20-0005935   | 613,000.00 04/02/2020 16:03:42    | 04/03/2020 16:00:08 |   | 001 - Office of the                | 0910171 - Opol National  | Release of allotment to cover the 25% of 1st tranche of the   |         |
|                       |                                   |                     | Education (DepEd)                           | Secretary                          | Secondary Technical School   | compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0005934 | 4,249,217.00 04/02/2020 16:03:22  | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912378 - Kidapawan Nationa<br>High School   | To release allotment for the FY 2018 Performanced-Based Bonus (PBB) authorized under E.O. 80 of 320 eligible personnel.   |         |
| SARO-ROX-20-0005933   | 8,072,000.00 04/02/2020 16:03:09  | 04/03/2020 16:00:08 | 08 - State Universities and Colleges (SUCs) | 089 - Bukidnon State<br>University | 0000000 - Bukidnon State<br>University   | Release of allotment to cover 1st tranche Compensation Adjustmen (January – December, 2020) for civilian personnel including related costs as authorized under R.A No. 11466 and NBC No. 579. | t       |
| SARO-ROXII-20-0005932 | 383,548.00 04/02/2020 16:02:57    | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912374 - Ginatilan National<br>High School  | To release allotment for the FY 2018 Performanced-Based Bonus (PBB) authorized under E.O 80 s. 2012 and 201 s. 2016 of 33 eligible personnel.   |         |
| SARO-ROXII-20-0005931 | 525,401.00 04/02/2020 16:02:32    | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912371 - Amas National High<br>School   | To release allotment for the FY 2018 Performance-Based Bonus (PBB) authorized under E.O. 80 s. 2012 and 201 s. 2016 of 38 eligible personnel  |         |
| SARO-ROXII-20-0005930 | 418,257.00 04/02/2020 15:59:14    | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912327 - Telafas National<br>High School  | To release allotment for the FY 2018 PBB for 33 personnel   |         |
| SARO-ROXII-20-0005929 | 1,402,843.00 04/02/2020 15:58:44  | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912320 - President Quirino<br>National High School                                  | To release allotment for the FY 2018 PBB for 108 personnel  |         |
| SARO-ROXII-20-0005928 | 1,140,919.00 04/02/2020 15:58:12  | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912310 - Lutayan National<br>High School  | To release allotment for the FY 2018 PBB for 89 personnel   |         |
| SARO-ROXII-20-0005927 | 1,601,522.00 04/02/2020 15:57:41  | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912308 - Lebak National High<br>School - Lebak Legislated<br>National High School   | To release allotment for the FY 2018 PBB for 108 Personnel  |         |
| SARO-ROXII-20-0005926 | 1,282,374.00 04/02/2020 15:57:14  | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912300 - Lambayong<br>National High School (Mariand<br>Marcos National High School) | To release allotment for the FY 2018 PBB for 110 Personnel  |         |
| SARO-ROXII-20-0005925 | 514,361.00 04/02/2020 15:56:45    | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912298 - Laguilayan National<br>High School   | To release allotment for the FY 2018 PBB for 38 Personnel   |         |
| SARO-ROXII-20-0005924 | 518,163.00 04/02/2020 15:56:10    | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912296 - Kapingkong<br>National High School   | To release allotment for the FY 2018 PBB for 37 Personnel   |         |
| SARO-ROXII-20-0005923 | 1,986,238.00 04/02/2020 15:55:42  | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912291 - Isulan National High<br>School   | To release allotment for the FY 2018 PBB for 172 Personnel  |         |
| SARO-ROXII-20-0005922 | 657,865.00 04/02/2020 15:55:02    | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912287 - Columbio National<br>High School   | To release allotment for the FY 2018 PBB for 58 Personnel   |         |
| SARO-ROXII-20-0005921 | 766,452.00 04/02/2020 15:54:21    | 04/03/2020 16:44:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0912278 - Bagumbayan<br>National High School   | To release allotment for the FY 2018 PBB for 55 Personnel   |         |
| SARO-ROXII-20-0005920 | 3,094,532.00 04/02/2020 15:53:43  | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912289 - Esperanza National<br>High School  | To release allotment for the FY 2018 PBB for 206 Personnel  |         |
| SARO-ROXII-20-0005919 | 952,702.00 04/02/2020 15:53:10    | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912285 - Bambad National<br>High School   | To release allotment for the FY 2018 PBB for 59 Personnel   |         |
| SARO-ROXII-20-0005918 | 587,171.00 04/02/2020 15:52:32    | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912283 - Bai Saripinang<br>National High School                                     | To release allotment for the FY 2018 Performance-Based Bonus for 40 Personnel   |         |
| SARO-ROXII-20-0005917 | 65,697,713.00 04/02/2020 15:52:07 | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0812004 - Division of Sultan<br>Kudarat  | To release allotment for the FY 2018 PBB for 5,279 Personnel  |         |
| SARO-ROXII-20-0005916 | 941,427.00 04/02/2020 15:49:25    | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912404 - V.F. Grino National<br>High School   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005914 | 2,136,201.00 04/02/2020 15:47:59  | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0912402 - Tacurong National<br>High School   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005912 | 9,294,269.00 04/02/2020 15:47:27  | 04/03/2020 16:44:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0812009 - Division of<br>Tacurong City   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROX-20-0005878   | 202,000.00 04/02/2020 15:09:53    | 04/03/2020 16:00:08 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0910168 - Misamis Oriental<br>General Comprehensive High<br>School                   | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                         |         |

| SARO NUMBER         | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|---------------------|----------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROX-20-0005877 | 1,986,000.00 04/02/2020 15:09:19 | 04/03/2020 16:00:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910168 - Misamis Oriental<br>General Comprehensive High<br>School | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005876 | 62,000.00 04/02/2020 15:08:46    | 04/03/2020 16:00:08 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910167 - Medina National<br>Comprehensive High School             | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005875 | 607,000.00 04/02/2020 15:08:12   | 04/03/2020 16:00:08 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910167 - Medina National<br>Comprehensive High School             | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005873 | 29,000.00 04/02/2020 15:06:36    | 04/03/2020 16:00:08 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910155 - Libertad National<br>High School                         | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005872 | 23,000.00 04/02/2020 15:01:10    | 04/03/2020 16:00:08 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910264 - Tubaran National<br>High School                          | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005871 | 223,000.00 04/02/2020 15:00:45   | 04/03/2020 16:00:08 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910264 - Tubaran National<br>High School                          | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005868 | 42,000.00 04/02/2020 15:00:03    | 04/03/2020 16:00:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910262 - Tomas Cabili<br>National High School                     | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005867 | 410,000.00 04/02/2020 14:59:27   | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910262 - Tomas Cabili<br>National High School                     | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005865 | 22,000.00 04/02/2020 14:59:02    | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910261 - Suarez National<br>High School                           | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005863 | 213,000.00 04/02/2020 14:58:35   | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910261 - Suarez National<br>High School                           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005861 | 7,000.00 04/02/2020 14:58:10     | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910260 - Rogongon<br>Agricultural High School                     | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005859 | 67,000.00 04/02/2020 14:57:42    | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910260 - Rogongon<br>Agricultural High School                     | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005857 | 22,000.00 04/02/2020 14:57:15    | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910258 - Maria Cristina<br>National High School                   | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005855 | 213,000.00 04/02/2020 14:56:49   | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910258 - Maria Cristina<br>National High School                   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005852 | 191,000.00 04/02/2020 14:56:22   | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910254 - Iligan City National<br>High School                      | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005850 | 1,877,000.00 04/02/2020 14:55:49 | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910254 - Iligan City National<br>High School                      | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005847 | 29,000.00 04/02/2020 14:55:27    | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910253 - Iligan City National<br>School of Fisheries              | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005845 | 289,000.00 04/02/2020 14:55:02   | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910253 - Iligan City National<br>School of Fisheries              | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|---------------------|--------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-ROX-20-0005842 | 87,000.00 04/02/2020 14:54:34  | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910252 - Iligan City East<br>National High School (Sta.<br>Filomena)     | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005840 | 858,000.00 04/02/2020 14:54:10 | 04/03/2020 15:56:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910252 - Iligan City East<br>National High School (Sta.<br>Filomena)     | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005838 | 32,000.00 04/02/2020 14:53:47  | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910242 - Dalipuga National<br>High School                                | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005836 | 318,000.00 04/02/2020 14:53:18 | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910242 - Dalipuga National<br>High School                                | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005834 | 12,000.00 04/02/2020 14:52:43  | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910241 - Bunawan National<br>High School                                 | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005832 | 117,000.00 04/02/2020 14:52:17 | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910241 - Bunawan National<br>High School                                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005829 | 5,000.00 04/02/2020 14:51:54   | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910240 - Bunawan<br>Agricultural High School                             | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005827 | 50,000.00 04/02/2020 14:51:24  | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910240 - Bunawan<br>Agricultural High School                             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005825 | 28,000.00 04/02/2020 14:51:02  | 04/03/2020 15:56:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910238 - Acelo C. Badelles,<br>Sr. Memorial High School<br>(Tipanoy NHS) | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005822 | 270,000.00 04/02/2020 14:50:29 | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910238 - Acelo C. Badelles,<br>Sr. Memorial High School<br>(Tipanoy NHS) | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005806 | 287,000.00 04/02/2020 14:44:19 | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910155 - Libertad National<br>High School                                | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005801 | 50,000.00 04/02/2020 14:43:07  | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910132 - Alubijid National<br>Comprehensive High School                  | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005798 | 488,000.00 04/02/2020 14:42:42 | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910132 - Alubijid National<br>Comprehensive High School                  | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005795 | 41,000.00 04/02/2020 14:42:05  | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910148 - Initao National<br>Comprehensive High School                    | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005793 | 407,000.00 04/02/2020 14:41:36 | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910148 - Initao National<br>Comprehensive High School                    | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005790 | 40,000.00 04/02/2020 14:41:04  | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910154 - Laguindingan<br>National High School                            | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005787 | 391,000.00 04/02/2020 14:40:37 | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0910154 - Laguindingan<br>National High School                            | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005732 | 28,000.00 04/02/2020 13:51:19  | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0910061 - Camiguin National<br>High School                                | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY                               | OPERATING UNIT   | PURPOSE   | REMARKS |
|----------------------|-----------------------------------|---------------------|---|--------------------------------------|--|---|---------|
| ARO-ROX-20-0005701   | 3,790,000.00 04/02/2020 13:39:38  | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary     | 0810005 - Division of Misamis<br>Oriental                | Release of allotment to cover the 25% of RLIP requirements due to compensation adjustment for civilian personnel, as authorized under R.A. No. 11466 and NBC No. 579.                                       |         |
| ARO-ROX-20-0005698   | 37,328,000.00 04/02/2020 13:39:11 | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0810005 - Division of Misamis<br>Oriental                | Release of allotment to cover the 25% of 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| ARO-ROX-20-0005693   | 62,000.00 04/02/2020 13:36:30     | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary     | 0910041 - Manolo Fortich<br>National High School         | Release of allotment to cover the 25% of the RLIP requirement due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| ARO-ROX-20-0005691   | 607,000.00 04/02/2020 13:35:58    | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary     | 0910041 - Manolo Fortich<br>National High School         | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| ARO-ROX-20-0005689   | 79,000.00 04/02/2020 13:35:29     | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary     | 0910008 - Bukidnon National<br>School of Home Industries | Release of allotment to cover the 25% of the RLIP requirement due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| ARO-ROX-20-0005686   | 777,000.00 04/02/2020 13:34:58    | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0910008 - Bukidnon National<br>School of Home Industries | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| ARO-ROX-20-0005683   | 5,704,000.00 04/02/2020 13:34:27  | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0810001 - Division of<br>Bukidnon                        | Release of allotment to cover the 25% of the RLIP requirement due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| ARO-ROX-20-0005681   | 56,185,000.00 04/02/2020 13:33:53 | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary     | 0810001 - Division of<br>Bukidnon                        | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| ARO-ROX-20-0005680   | 270,000.00 04/02/2020 13:33:05    | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0910061 - Camiguin National<br>High School               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| ARO-ROX-20-0005679   | 621,000.00 04/02/2020 13:32:37    | 04/03/2020 15:54:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary     | 0810002 - Division of Camiguin                           | Release of allotment to cover 25% of the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| ARO-ROX-20-0005678   | 6,123,000.00 04/02/2020 13:32:06  | 04/03/2020 15:54:46 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0810002 - Division of Camiguin                           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| ARO-ROIX-20-0005677  | 28,114.00 04/02/2020 13:10:04     | 04/02/2020 14:44:29 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0809002 - Division of<br>Zamboanga del Sur               | To cover the payment of Terminal Leave Benefits of Ms. Helen C. Buzarang, former Teacher I per attached List of Actual Retirees to be Paid (LARP) No. 2020-01-007   |         |
| ARO-ROX-20-0005663   | 13,382,000.00 04/02/2020 11:36:36 | 04/03/2020 15:52:45 | 08 - State Universities and Colleges (SUCs)               | 091 - Central Mindanao<br>University | 0000000 - Central Mindanao<br>University                 | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| ARO-ROX-20-0005662   | 1,276,000.00 04/02/2020 11:34:39  | 04/03/2020 15:52:45 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary     | 1800149 - Bukidnon 3rd<br>District Engineering Office    | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| ARO-ROXII-20-0005647 | 4,883,602.00 04/02/2020 11:18:34  | 04/02/2020 16:25:11 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     |  | To release allotment for the FY 2018 Performance Based Bonus of 409 eligible personnel.   | )       |
| ARO-ROXII-20-0005646 | 522,872.00 04/02/2020 11:18:02    | 04/02/2020 16:25:11 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0912396 - Marbel 7 National<br>High School               | To release allotment for the FY 2018 Performance Based Bonus of 48 eligible personnel.  |         |
| ARO-ROXII-20-0005645 | 403,933.00 04/02/2020 11:17:32    | 04/02/2020 16:25:11 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0912393 - Esperanza National<br>High School              | To release allotment for the FY 2018 Performance Based Bonus of 35 eligible personnel.  |         |
| ARO-ROXII-20-0005644 | 631,085.00 04/02/2020 11:17:00    |                     | Education (DepEd)   | 001 - Office of the<br>Secretary     | 0912398 - Saravia National<br>High School                | To release allotment for the FY 2018 Performance Based Bonus of 49 eligible personnel.  |         |
| ARO-ROXII-20-0005643 | 12,959,178.00 04/02/2020 11:07:38 | 04/02/2020 16:25:11 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     | 0812008 - Division of<br>Koronadal City                  | To release allotment for the FY 2018 Performance Based Bonus of 1,032 eligible personnel.   |         |
| ARO-ROX-20-0005642   | 255,007.00 04/02/2020 10:54:21    | 04/03/2020 15:52:45 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary     | 0810003 - Division of Lanao<br>del Norte                 | Release of allotment to cover additional RLIP requirements for sixteer (16) newly-filled non-teaching positions.  | 1       |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                              | AGENCY                                  | OPERATING UNIT                               | PURPOSE   | REMARKS |
|-----------------------|---|---|---|--|---|---------|
| SARO-ROX-20-0005641   | 3,189,508.00 04/02/2020 10:53:51 04/03/2020 15:52:45  |   | 001 - Office of the                     | 0810003 - Division of Lanao                  | Release of allotment to cover additional PS requirements for sixteen  | NEWANIO |
|                       |   | Education (DepEd)                       | Secretary                               | del Norte                                    | (16) newly-filled non-teaching positions.   |         |
| SARO-ROX-20-0005639   | 985,000.00 04/02/2020 10:41:04 04/03/2020 15:52:45    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0810010 - Division of<br>Malaybalay City     | To cover 25% RLIP requirements for 1st tranche compensation adjustment per RA 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005638   | 9,712,000.00 04/02/2020 10:40:29 04/03/2020 15:52:45  |   | 001 - Office of the<br>Secretary        | 0810010 - Division of<br>Malaybalay City     | Release of allotment to cover 25% of 1st tranche compensation adjustment for civilian personnel including related costs as authorize under R.A No. 11466 and NBC No. 579.                                   | d       |
| SARO-ROX-20-0005637   | 902,000.00 04/02/2020 10:26:05 04/03/2020 15:52:45    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0810008 - Division of Gingoog<br>City        | Release of allotment to cover 25% of RLIP requirements due to compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005636   | 8,875,000.00 04/02/2020 10:25:32 04/03/2020 15:52:45  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | City   | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                            |         |
| SARO-ROX-20-0005635   | 3,036,000.00 04/02/2020 10:25:03 04/03/2020 15:52:45  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0810006 - Division of Cagayan<br>de Oro City | Release of allotment to cover 25% of RLIP requirements due to compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                   |         |
| SARO-ROX-20-0005634   | 29,907,000.00 04/02/2020 10:24:25 04/03/2020 15:52:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0810006 - Division of Cagayan<br>de Oro City | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROX-20-0005633   | 398,000.00 04/02/2020 10:23:13 04/03/2020 15:52:45    | 26 - Other Executive<br>Offices (OEOs)  | 004 - Commission on<br>Higher Education | -  | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0005618 | 1,864,448.00 04/02/2020 10:16:00 04/02/2020 16:23:22  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912272 - Tupi National High<br>School       | To release allotment for the FY 2018 Performance Based Bonus of 16 eligible personnel.  | 2       |
| SARO-ROXII-20-0005616 | 1,359,199.00 04/02/2020 10:15:32 04/02/2020 16:23:22  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0912271 - T'boli National High<br>School     | To release allotment for the FY 2018 Performance Based Bonus of 11 eligible personnel.  | 4       |
| SARO-ROXII-20-0005613 | 318,476.00 04/02/2020 10:14:07 04/02/2020 16:23:22    | , , ,                                   | 001 - Office of the<br>Secretary        |  | To release allotment for the FY 2018 Performance Based Bonus of 30 eligible personnel.  |         |
| SARO-ROXII-20-0005610 | 1,244,594.00 04/02/2020 10:13:16 04/02/2020 16:23:22  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912263 - Sto. Niño National<br>High School  | To release allotment for the FY 2018 Performance Based Bonus of 11 eligible personnel.  | 0       |
| SARO-ROXII-20-0005609 | 1,270,156.00 04/02/2020 10:12:33 04/02/2020 16:23:22  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912250 - Polomolok National<br>High School  | To release allotment for the FY 2018 Performance Based Bonus of 11 eligible personnel.  | 0       |
| SARO-ROXII-20-0005607 | 1,160,105.00 04/02/2020 10:11:50 04/02/2020 16:23:22  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912245 - Norala National<br>High School     | To release allotment for the FY 2018 Performance Based Bonus of 10 eligible personnel.  | 1       |
| SARO-ROXII-20-0005604 | 593,131.00 04/02/2020 10:11:11 04/02/2020 16:23:22    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912242 - Maltana National<br>High School    | To release allotment for the FY 2018 Performance Based Bonus of 51 eligible personnel.  |         |
| SARO-ROXII-20-0005597 | 2,212,915.00 04/02/2020 10:08:51 04/02/2020 16:23:22  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912237 - Libertad National<br>High School   | To release allotment for the FY 2018 Performance Based Bonus of 14 eligible personnel.  | 5       |
| SARO-ROXII-20-0005583 | 345,113.00 04/02/2020 10:04:33 04/02/2020 16:23:22    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912236 - Lapuz National High<br>School      | To release allotment for the FY 2018 Performance Based Bonus of 30 eligible personnel.  |         |
| SARO-ROXII-20-0005580 | 615,791.00 04/02/2020 10:03:50 04/02/2020 16:23:22    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912233 - Lamian National<br>High School     | To release allotment for the FY 2018 Performance Based Bonus of 55 eligible personnel.  |         |
| SARO-ROXII-20-0005576 | 1,208,505.00 04/02/2020 10:03:12 04/02/2020 16:23:22  |   | 001 - Office of the<br>Secretary        | 0912214 - Banga National<br>High School      | To release allotment for the FY 2018 Performance Based Bonus of 10 eligible personnel.  | 3       |
| SARO-ROXII-20-0005570 | 70,106,813.00 04/02/2020 10:01:22 04/02/2020 16:12:09 |   | 001 - Office of the<br>Secretary        | 0812003 - Division of South<br>Cotabato      | To release allotment for the FY 2018 Performance Based Bonus of 4,238 eligible personnel.   |         |
| SARO-ROXII-20-0005565 | 913,571.00 04/02/2020 09:55:21 04/02/2020 13:37:13    |   | 001 - Office of the<br>Secretary        | 0912161 - Colon National High<br>School      | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 81 employees.   |         |
| SARO-ROXII-20-0005564 | 1,174,954.00 04/02/2020 09:54:50 04/02/2020 13:37:13  |   | 001 - Office of the<br>Secretary        | 0912191 - Malapatan National<br>High School  | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 105 employees.  |         |
| SARO-ROXII-20-0005563 | 900,212.00 04/02/2020 09:54:19 04/02/2020 13:37:13    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0912186 - Malalag National<br>High School    | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 77 employees.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT   | PURPOSE  | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|--|--|--|---------|
| SARO-ROXII-20-0005562 | 1,451,460.00 04/02/2020 09:53:47  |                     |   |  | 0912151 - Alabel National  | To release allotment to cover requirements for the grant of FY 2018  |         |
|                       |                                   |                     | Education (DepEd)   | Secretary  | High School  | Performance-Based Bonus for 124 employees.   |         |
| SARO-ROXII-20-0005561 | 861,455.00 04/02/2020 09:53:20    |                     | 07 - Department of Education (DepEd)                      | Secretary  | 0912180 - Leonard Young, Sr.<br>National High School                               | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 80 employees.  |         |
| SARO-ROXII-20-0005560 | 513,769.00 04/02/2020 09:52:55    | 04/02/2020 13:37:13 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0912171 - Glan Padidu<br>National High School                                      | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 46 employees.  |         |
| SARO-ROXII-20-0005559 | 1,364,833.00 04/02/2020 09:52:07  | 04/02/2020 13:37:13 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0912173 - Glan School of Arts and Trades   | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 124 employees.   |         |
| SARO-ROXII-20-0005558 | 653,050.00 04/02/2020 09:51:38    | 04/02/2020 13:37:13 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0912200 - Pangyan National<br>High School  | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 52 employees.  |         |
| SARO-ROXII-20-0005557 | 1,015,586.00 04/02/2020 09:51:15  | 04/02/2020 13:37:13 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0912182 - Lun Pandidu<br>National High School                                      | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 76 employees.  |         |
| SARO-ROX-20-0005556   | 1,416,000.00 04/02/2020 09:43:49  | 04/03/2020 15:52:45 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800153 - Lanao del Norte 1st<br>District Engineering Office                       | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005555   | 4,156,000.00 04/02/2020 09:43:16  | 04/03/2020 15:52:45 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0300010 - Regional Office X -<br>Proper  | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005554   | 400,000.00 04/02/2020 09:42:45    | 04/03/2020 15:52:45 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600047 - Lanao del Norte<br>National Agro-Industrial<br>School                    | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005553   | 55,666,000.00 04/02/2020 09:42:12 | 04/03/2020 15:52:45 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400060 - Amai Pakpak<br>Medical Center  | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005552   | 474,000.00 04/02/2020 09:41:37    | 04/03/2020 15:52:45 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600046 - Oroquieta<br>Agro-Industrial School                                      | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0005551 | 1,932,300.00 04/02/2020 09:41:37  | 04/02/2020 16:12:09 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0912368 - New Society<br>National High School                                      | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 144 eligible personnel.  |         |
| SARO-ROX-20-0005550   | 11,201,000.00 04/02/2020 09:41:09 | 04/03/2020 15:52:45 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400059 - Mayor Hilarion<br>Ramiro, Sr. Regional Training<br>and Teaching Hospital | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005549   | 1,021,000.00 04/02/2020 09:40:41  | 04/03/2020 15:52:45 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800155 - Misamis Occidental<br>District Engineering Office                        | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005548   | 313,000.00 04/02/2020 09:40:13    | 04/03/2020 15:52:45 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600048 - Salvador Trade<br>School   | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005547   | 5,046,000.00 04/02/2020 09:39:39  | 04/03/2020 15:52:45 | 08 - State Universities and Colleges (SUCs)               |  | 0000000 - Northwestern<br>Mindanao State College of<br>Science and Technology      | Release of allotment to cover the 1st tranche compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0005546 | 1,445,637.00 04/02/2020 09:39:04  | 04/02/2020 16:12:09 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0912362 - Labangal National<br>High School   | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 107 eligible personnel.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE                   | RELEASED DATE         | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--|-----------------------|---|--|---|---|---------|
| SARO-ROXII-20-0005545 | 2,512,666.00 04/02/2020 09:37:23       | 3 04/02/2020 16:12:09 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0912366 - Lagao National High<br>School                         | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 178 eligible personnel.   |         |
| SARO-ROXII-20-0005544 | 2,186,462.00 04/02/2020 09:36:52       | 2 04/02/2020 16:12:09 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0912359 - Ireneo Santiago<br>National High School               | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 142 eligible personnel.   |         |
| SARO-ROXII-20-0005543 | 1,874,747.00 04/02/2020 09:36:16       | 5 04/02/2020 16:12:09 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | •   | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 147 eligible personnel.   |         |
| SARO-ROXII-20-0005542 | 6,141,792.00 04/02/2020 09:35:47       | 7 04/02/2020 16:12:09 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                               | 0912356 - General Santos City<br>National High School           | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 446 eligible personnel.   |         |
| SARO-ROXII-20-0005541 | 2,533,105.00 04/02/2020 09:35:17       | 7 04/02/2020 16:12:09 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                               | 0912353 - Fatima National<br>High School                        | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 190 eligible personnel.   |         |
| SARO-ROXII-20-0005540 | 1,071,425.00 04/02/2020 09:34:49       | 9 04/02/2020 16:12:09 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                               | 0912349 - Bula National<br>School of Fisheries                  | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 76 eligible personnel.    |         |
| SARO-ROXII-20-0005539 | 40,431,159.00 04/02/2020 09:34:16      | 5 04/02/2020 16:12:09 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0812006 - Division of General<br>Santos City                    | To release allotment for the FY 2018 Performance Based Bonus authorized under EO No. 80, s. 2012 and EO No. 201, s. 2016 of 3,423 eligible personnel. |         |
| SARO-ROXII-20-0005538 | 1,060,893.00 04/02/2020 09:33:19       | 0 04/02/2020 13:35:28 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0912178 - James L. Chiongbian<br>National Trade School          | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 79 employees.   |         |
| SARO-ROXII-20-0005537 | 1,189,641.00 04/02/2020 09:32:44       | 04/02/2020 13:35:28   |   | 001 - Office of the<br>Secretary                               | 0912188 - Malandag National<br>High School                      | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 77 employees.   |         |
| SARO-ROXII-20-0005536 | 711,451.00 04/02/2020 09:32:12         | 2 04/02/2020 13:35:28 |   | 001 - Office of the<br>Secretary                               | 0912157 - Banate National<br>High School                        | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 47 employees.   |         |
| SARO-ROXII-20-0005535 | 61,213,052.00 04/02/2020 09:30:37      | 7 04/02/2020 13:35:28 |   | 001 - Office of the<br>Secretary                               | 0812002 - Division of<br>Sarangani                              | To release allotment to cover requirements for the grant of FY 2018 Performance-Based Bonus for 5,001 employees.                                      |         |
| SARO-BMB-B-20-0005534 | 100,000,000,000.00 04/02/2020 02:11:26 | 5 04/02/2020 15:44:41 | 20 - Department of Social<br>Welfare and Development<br>(DSWD)    | 001 - Office of the<br>Secretary                               | 0100000 - Central Office  | To cover the funding requirements for the implementation of Social Amelioration Programs per Republic Act No. 11469.                                  |         |
| SARO-BMB-D-20-0005531 | 28,092,000.00 04/01/2020 17:26:26      | 5 04/03/2020 13:23:00 | 12 - Department of Foreign<br>Affairs (DFA)                       | 001 - Office of the<br>Secretary                               | 1300085 - Home Office   | To cover the operating requirements of the Presidential Commission on Visiting Forces for FY 2020.  |         |
| SARO-BMB-D-20-0005530 | 16,404,321.00 04/01/2020 17:24:17      | 7 04/03/2020 13:23:18 | 12 - Department of Foreign<br>Affairs (DFA)                       | 001 - Office of the<br>Secretary                               | 1300085 - Home Office   | To cover Philippines' voluntary contributions to fifteen (15) international organizations per Annex A.  |         |
| SARO-BMB-D-20-0005529 | 4,222,716.00 04/01/2020 17:21:28       | 3 04/03/2020 13:33:03 | 17 - Department of<br>National Defense (DND)                      | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper | 0000000 - Philippine Veterans<br>Affairs Office (PVAO) - Proper | To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.   |         |
| SARO-BMB-D-20-0005526 | 533,391,000.00 04/01/2020 16:55:08     | 3 04/03/2020 11:53:36 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine National<br>Police                            | 0100000 - Central Office  | To cover the funding requirements for the prevention of the Coronavirus Disease 2019 (COVID-19).  |         |
| SARO-ROXII-20-0005525 | 1,366,117.00 04/01/2020 15:43:52       | 2 04/02/2020 13:33:45 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0912147 - Tulunan National<br>High School                       | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005524 | 704,065.00 04/01/2020 15:42:57         | 7 04/02/2020 13:33:45 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                               |   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005523 | 1,861,289.00 04/01/2020 15:42:10       | 0 04/02/2020 13:33:45 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                               | 0912118 - Pikit National High<br>School                         | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005522 | 1,615,960.00 04/01/2020 15:40:58       | 3 04/02/2020 13:33:45 |   | 001 - Office of the<br>Secretary                               | 0912114 - Pigcawayan<br>National High School                    | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005521 | 1,927,741.00 04/01/2020 15:39:54       | 04/02/2020 13:33:45   |   | 001 - Office of the<br>Secretary                               | =   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |
| SARO-ROXII-20-0005520 | 1,244,323.00 04/01/2020 15:37:30       | 0 04/02/2020 13:33:45 |   | 001 - Office of the<br>Secretary                               | =   | To cover FY 2018 Performance-Based Bonus (PBB).   |         |

| PAMPINION   PAMP              |    |                      |                                   |                       |                                      |                                  |  |   |         |
|---|----|----------------------|-----------------------------------|-----------------------|--------------------------------------|----------------------------------|--|---|---------|
|   | S  | ARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT                           |                                  |  |   | REMARKS |
| March   Marc              | Si | 4RO-ROXII-20-0005519 | 641,025.00 04/01/2020 15:36:57    | 7 04/02/2020 13:33:45 | •                                    |                                  | High School, Barangay Linao,                 | To cover FY 2018 Performance-Based Bonus (PBB).                   |         |
| Sept-2000516   \$85,713 000/01/200 15 3129 0/02/2001 33315   \$07 - Pegarment of Education (Psychia)   \$97,447 000/01/200 15 3295 0/02/2001 33315   \$07 - Pegarment of Education (Psychia)   \$97,447 000/01/200 15 2930 0/02/2001 13 3315   \$07 - Pegarment of Education (Psychia)   \$97,047 000/01/200 15 2930 0/02/2001 13 3315   \$07 - Pegarment of Education (Psychia)   \$97,047 000/01/200 15 2930 0/02/2001 13 3315   \$07 - Pegarment of Education (Psychia)   \$97,047 000/01/200 15 2930 0/02/2001 13 3315   \$07 - Pegarment of Education (Psychia)   \$97,047 000/01/200 14 3245 0/02/2001 16 2935 0/ | S  | ARO-ROXII-20-0005518 | 641,675.00 04/01/2020 15:36:26    | 04/02/2020 13:33:45   |                                      |                                  |  | To cover FY 2018 Performance-Based Bonus (PBB).                   |         |
| Security   School   Security   Security   Security   School   Security   Security   School   Security                 | S  | ARO-ROXII-20-0005517 | 1,047,016.00 04/01/2020 15:34:57  | 04/02/2020 13:33:45   | •                                    |                                  |  | To cover FY 2018 Performance-Based Bonus (PBB).                   |         |
| ANI-OH-2001-20000521   352-73.00 0/01/2020 15:203-30 0/01/2020 1              | S  | ARO-ROXII-20-0005516 | 685,713.00 04/01/2020 15:34:29    | 04/02/2020 13:33:45   |                                      |                                  |  | To cover FY 2018 Performance-Based Bonus (PBB).                   |         |
| Education (Depth)   Secretary   Eligh School  | S  | ARO-ROXII-20-0005515 | 857,447.00 04/01/2020 15:33:25    | 04/02/2020 13:33:45   | •                                    |                                  | _  | To cover FY 2018 Performance Based Bonus (PBB).                   |         |
| Sacretary   High School   Sacretary   High School   Sacretary                 | S  | ARO-ROXII-20-0005514 | 526,733.00 04/01/2020 15:29:30    | 04/02/2020 13:33:45   |                                      |                                  |  | To cover FY 2018 Performance-Based Bonus (PBB).                   |         |
| Compensation adjustment authorized under RA No. 11466 as implemented by NEC 579 dated 24 Annuary 2020.  | S  | ARO-ROXII-20-0005513 | 358,209.00 04/01/2020 15:26:58    | 04/02/2020 13:33:45   | •                                    |                                  |  | l To cover FY 2018 Performance-Based Bonus (PBB).                 |         |
| SARO-ROVI 20-0005501   32,064.00 04/01/2020 14:33:19 04/01/2020 16:09:50   07 - Department of Education (DepEd)   5eretary   5eret              | Si | ARO-ROVI-20-0005512  | 2,856,693.00 04/01/2020 14:34:24  | 04/01/2020 16:09:50   | •                                    |                                  | 0806003 - Division of Capiz                  | compensation adjustment authorized under RA No. 11466 as          |         |
| SARO-ROVI-20-0005509   315,784.00 04/01/2020 14:32:51 04/01/2020 16:09:50   O7 - Department of Education (Dept of Education (              | S  | ARO-ROVI-20-0005511  | 28,120,165.00 04/01/2020 14:33:58 | 8 04/01/2020 16:09:50 |                                      |                                  | 0806003 - Division of Capiz                  | compensation adjustment authorized under RA No. 11466 as          |         |
| Education (DepEd)   Secretary   Philippine Craftsmen   adjustment (Regular PS) authorized under RA No. 11466 as implemented by MRC 579 dated 24 January 2020.   | S  | ARO-ROVI-20-0005510  | 32,064.00 04/01/2020 14:33:19     | 04/01/2020 16:09:50   | •                                    |                                  | •  | adjustment (RLIP) authorized under RA No. 11466 as implemented by | ,       |
| Education (DepEd)   Secretary   High School   Aguistment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   SARO-ROVI-20-0005506   13,131.00 04/01/2020 14:30:41 04/01/2020 16:09:50   O7 - Department of Education (DepEd)   Secretary   High School   High School   Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   NBC 579 dated 24 January 20              | Si | ARO-ROVI-20-0005509  | 315,784.00 04/01/2020 14:32:51    | 04/01/2020 16:09:50   |                                      |                                  | •  | adjustment (Regular PS) authorized under RA No. 11466 as          |         |
| SARO-ROVI-20-0005506 13,131.00 04/01/2020 14:30:41 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 14igh School 24,00005505 13,131.00 04/01/2020 14:30:40 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 14igh School 24,00005505 129,328.00 04/01/2020 14:30:08 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 14igh School 24,00005505 129,328.00 04/01/2020 14:29:33 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 14igh School 24,00005504 11,933.00 04/01/2020 14:29:33 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,00005503 117,515.00 04/01/2020 14:28:21 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,00005503 17,515.00 04/01/2020 14:27:28 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,00005503 17,515.00 04/01/2020 14:27:28 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,00005503 17,515.00 04/01/2020 14:27:28 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,00005503 17,515.00 04/01/2020 14:27:28 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,000005501 399,327.00 04/01/2020 14:26:14 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,000005501 399,327.00 04/01/2020 14:26:14 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,000005501 399,327.00 04/01/2020 14:26:14 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,000005501 399,327.00 04/01/2020 14:26:14 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,000005501 31,105.00 04/01/2020 14:26:14 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,0000005501 31,105.00 04/01/2020 14:26:14 04/01/2020 16:09:50 07 - Department of Education (DepEd) Scretary 25,000000000000000000000000000000000000  | Si | ARO-ROVI-20-0005508  | 10,855.00 04/01/2020 14:32:00     | 04/01/2020 16:09:50   |                                      |                                  |  | adjustment (RLIP) authorized under RA No. 11466 as implemented by | ,       |
| SARO-ROVI-20-0005505 129,328.00 04/01/2020 14:30:08 04/01/2020 16:09:50 07 - Department of Education (DepEd) Secretary High School 900593 - Dumulog National High School adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005504 11,933.00 04/01/2020 14:29:33 04/01/2020 16:09:50 07 - Department of Education (DepEd) Secretary High School adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005504 117,515.00 04/01/2020 14:28:21 04/01/2020 16:09:50 07 - Department of Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School 201 - Office of the Education (DepEd) Secretary School            | Si | ARO-ROVI-20-0005507  | 106,953.00 04/01/2020 14:31:22    | 04/01/2020 16:09:50   | •                                    |                                  |  | adjustment (Regular PS) authorized under RA No. 11466 as          |         |
| Education (DepEd) Secretary High School adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005504 11,933.00 04/01/2020 14:29:33 04/01/2020 16:09:50 Education (DepEd) Secretary  O7 - Department of Education (DepEd) Secretary  O7 - Department of Education (DepEd) Secretary  O7 - Department of Education (DepEd) Secretary  School  SARO-ROVI-20-0005503 117,515.00 04/01/2020 14:28:21 04/01/2020 16:09:50 Education (DepEd) Secretary  O7 - Department of Education (DepEd) Secretary  O7 - Department of Education (DepEd) Secretary  O7 - Department of Education (DepEd) Secretary  SARO-ROVI-20-0005502  SARO-ROVI-20-0005502  SARO-ROVI-20-0005501 399,327.00 04/01/2020 14:26:41 04/01/2020 16:09:50 P3 - Department of Education (DepEd) Secretary  O7 - Department of Education (DepEd) Secretary P3 - Department of Education (DepEd) P3 - Department of Education (DepEd) Secretary P3 - Department of Education (DepEd) P3 - Department of Education (DepE            | Si | ARO-ROVI-20-0005506  | 13,131.00 04/01/2020 14:30:41     | 04/01/2020 16:09:50   | •                                    |                                  |  | adjustment (RLIP) authorized under RA No. 11466 as implemented by | ,       |
| SARO-ROVI-20-0005503 117,515.00 04/01/2020 14:28:21 04/01/2020 16:09:50 07 - Department of Education (DepEd) Secretary School 001 - Office of the SARO-ROVI-20-0005502 40,559.00 04/01/2020 14:27:28 04/01/2020 16:09:50 07 - Department of Education (DepEd) Secretary School Secreta            | S  | ARO-ROVI-20-0005505  | 129,328.00 04/01/2020 14:30:08    | 04/01/2020 16:09:50   |                                      |                                  | _  | adjustment (Regular PS) authorized under RA No. 11466 as          |         |
| SARO-ROVI-20-0005502 40,559.00 04/01/2020 14:27:28 04/01/2020 16:09:50 07 - Department of Education (DepEd)  SARO-ROVI-20-0005501 399,327.00 04/01/2020 14:26:41 04/01/2020 16:09:50 Education (DepEd)  SARO-ROVI-20-0005500 13,105.00 04/01/2020 14:26:16 04/01/2020 16:09:50 07 - Department of Education (DepEd)  Secretary  O1 - Office of the Secretary  Arnaldo National High School Arnaldo Nation            | Si | ARO-ROVI-20-0005504  | 11,933.00 04/01/2020 14:29:33     | 04/01/2020 16:09:50   | •                                    |                                  |  | adjustment (RLIP) authorized under RA No. 11466 as implemented by | ,       |
| SARO-ROVI-20-0005502 40,559.00 04/01/2020 14:27:28 04/01/2020 16:09:50  | S/ | ARO-ROVI-20-0005503  | 117,515.00 04/01/2020 14:28:21    | 04/01/2020 16:09:50   |                                      |                                  | _  | adjustment (Regular PS) authorized under RA No. 11466 as          |         |
| Education (DepEd) Secretary Arnaldo National High School adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005500 13,105.00 04/01/2020 14:26:16 04/01/2020 16:09:50 07 - Department of 001 - Office of the 0906589 - Balijuagan National Release of allotment to cover the first tranche of compensation  | S  | ARO-ROVI-20-0005502  | 40,559.00 04/01/2020 14:27:28     | 8 04/01/2020 16:09:50 |                                      |                                  | =  | adjustment (RLIP) authorized under RA No. 11466 as implemented by | ,       |
|   | S  | ARO-ROVI-20-0005501  | 399,327.00 04/01/2020 14:26:41    | 04/01/2020 16:09:50   | •                                    |                                  | =  | adjustment (Regular PS) authorized under RA No. 11466 as          |         |
| NBC 579 dated 24 January 2020.  | S/ | ARO-ROVI-20-0005500  | 13,105.00 04/01/2020 14:26:16     | 04/01/2020 16:09:50   | 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0906589 - Balijuagan National<br>High School | adjustment (RLIP) authorized under RA No. 11466 as implemented by | ,       |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|--|---|----------------------------------|--|--|---------|
| SARO-ROVI-20-0005499 | 129,062.00 04/01/2020 14:25:40 04/01/2020 16:09:50   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906589 - Balijuagan National<br>High School                       | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005498 | 5,249.00 04/01/2020 14:25:16 04/01/2020 16:09:50     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906588 - Bago National High<br>School                             | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005497 | 51,681.00 04/01/2020 14:24:35 04/01/2020 16:09:50    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906588 - Bago National High<br>School                             | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005496 | 598,879.00 04/01/2020 14:24:09 04/01/2020 16:09:50   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806015 - Division of Roxas<br>City                                | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005495 | 5,895,522.00 04/01/2020 14:23:32 04/01/2020 16:09:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806015 - Division of Roxas<br>City                                | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005494 | 29,250.00 04/01/2020 14:22:08 04/01/2020 14:58:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906479 - Valladolid National<br>High School                       | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005493 | 289,250.00 04/01/2020 14:21:27 04/01/2020 14:58:34   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906479 - Valladolid National<br>High School                       | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005492 | 37,750.00 04/01/2020 14:21:04 04/01/2020 14:58:34    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906471 - Tabao National<br>High School                            | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005491 | 371,500.00 04/01/2020 14:20:10 04/01/2020 14:58:34   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906471 - Tabao National<br>High School                            | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005490 | 12,000.00 04/01/2020 14:19:42 04/01/2020 14:58:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906469 - San Isidro National<br>High School, Pontevedra           | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005489 | 117,750.00 04/01/2020 14:18:47 04/01/2020 14:58:34   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906469 - San Isidro National<br>High School, Pontevedra           | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005488 | 22,250.00 04/01/2020 14:18:02 04/01/2020 14:58:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906468 - San Enrique High<br>School                               | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005487 | 218,000.00 04/01/2020 14:17:31 04/01/2020 14:58:34   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906468 - San Enrique High<br>School                               | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005486 | 37,750.00 04/01/2020 14:17:06 04/01/2020 14:58:34    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906462 - Pontevedra<br>National High School                       | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005485 | 370,500.00 04/01/2020 14:16:33 04/01/2020 14:58:34   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906462 - Pontevedra<br>National High School                       | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005484 | 35,500.00 04/01/2020 14:15:37 04/01/2020 14:58:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906409 - Enriqueta Montilla<br>de Esteban Memorial High<br>School | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005483 | 350,500.00 04/01/2020 14:15:09 04/01/2020 14:58:34   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906409 - Enriqueta Montilla<br>de Esteban Memorial High<br>School | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROVI-20-0005482 | 37,250.00 04/01/2020 14:14:30 04/01/2020 14:58:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
|                      |  |   |                                  |  |  |         |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|----------------------|--|---|----------------------------------|--|---|---------|
| SARO-ROVI-20-0005481 | 367,750.00 04/01/2020 14:14:03 04/01/2020 14:58:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.               |         |
| SARO-ROVI-20-0005480 | 24,500.00 04/01/2020 14:13:19 04/01/2020 14:58:34  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906374 - Antipolo National<br>High School                         | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.               |         |
| SARO-ROVI-20-0005479 | 240,750.00 04/01/2020 14:12:30 04/01/2020 14:58:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906374 - Antipolo National<br>High School                         | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.               |         |
| SARO-ROVI-20-0005478 | 11,200.00 04/01/2020 13:31:56 04/01/2020 16:09:50  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906122 - Union National High<br>School                            | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005477 | 24,062.00 04/01/2020 13:27:48 04/01/2020 16:09:50  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906119 - Tario Lim National<br>Memorial High School               | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005476 | 237,146.00 04/01/2020 13:26:55 04/01/2020 16:09:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906119 - Tario Lim National<br>Memorial High School               | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005475 | 34,693.00 04/01/2020 13:25:56 04/01/2020 16:09:50  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906113 - Sibalom National<br>High School                          | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005474 | 341,791.00 04/01/2020 13:25:08 04/01/2020 16:09:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906113 - Sibalom National<br>High School                          | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005473 | 18,420.00 04/01/2020 13:24:23 04/01/2020 16:09:50  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906087 - Governor Julian<br>Fullon Pacificador National<br>School | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005472 | 181,457.00 04/01/2020 13:22:04 04/01/2020 16:09:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906087 - Governor Julian<br>Fullon Pacificador National<br>School | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005471 | 110,356.00 04/01/2020 13:21:15 04/01/2020 16:09:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906122 - Union National High<br>School                            | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005470 | 20,194.00 04/01/2020 13:18:43 04/01/2020 16:09:50  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906123 - Valderrama<br>National High School                       | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005469 | 199,017.00 04/01/2020 13:17:56 04/01/2020 16:09:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906123 - Valderrama<br>National High School                       | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005468 | 7,783.00 04/01/2020 13:17:14 04/01/2020 16:09:50   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906120 - Tinogboc National<br>High School                         | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005467 | 76,672.00 04/01/2020 13:16:26 04/01/2020 16:09:50  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906120 - Tinogboc National<br>High School                         | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005466 | 18,151.00 04/01/2020 13:15:37 04/01/2020 16:09:50  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906118 - Sta. Justa National<br>High School                       | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0005465 | 178,875.00 04/01/2020 13:13:17 04/01/2020 16:09:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906118 - Sta. Justa National<br>High School                       | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0005464 | 7,279.00 04/01/2020 13:10:50 04/01/2020 16:09:50   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906117 - Sta. Ana National<br>High School                         | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
|                      |  |   |                                  |  |   |         |

| SARO NUMBER          | AMOUNT APPROVED DATE REL            | EASED DATE | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|----------------------|-------------------------------------|------------|---|----------------------------------|--|---|---------|
| SARO-ROVI-20-0005463 | 71,759.00 04/01/2020 13:10:05 04/0  |            | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906117 - Sta. Ana National<br>High School                     | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0005462 | 9,496.00 04/01/2020 13:09:26 04/0   | •          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906116 - Southern Bugasong<br>National High School            | Release of allotment to cover the requirements (RLIP) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.         |         |
| SARO-ROVI-20-0005461 | 93,549.00 04/01/2020 13:08:44 04/0  | •          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906116 - Southern Bugasong<br>National High School            | Release of allotment to cover the requirements (Regular PS) due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0005460 | 16,221.00 04/01/2020 13:08:07 04/0  | -          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906115 - Sido-San Juan<br>National High School                | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.           |         |
| SARO-ROVI-20-0005459 | 159,839.00 04/01/2020 13:07:27 04/0 | =          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906115 - Sido-San Juan<br>National High School                | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |         |
| SARO-ROIX-20-0005458 | 193,814.00 04/01/2020 13:05:14 04/0 |            | 13 - Department of Health (DOH)         | 001 - Office of the<br>Secretary | 1400057 - Margosatubig<br>Regional Hospital                    | To cover the Terminal Leave Benefits (TLB) of Elena C. Chiong, former Midwife III, per attached List of Actual Retirees to be Paid (LARP)                                   |         |
| SARO-ROVI-20-0005457 | 12,866.00 04/01/2020 13:04:17 04/0  | -          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906111 - San Roque Ezpeleta<br>National High School           | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.           |         |
| SARO-ROIX-20-0005456 | 763,124.00 04/01/2020 13:04:12 04/0 | •          | 13 - Department of Health (DOH)         | 001 - Office of the<br>Secretary | 1400057 - Margosatubig<br>Regional Hospital                    | To cover the Terminal Leave Benefits (TLB) of Catherine P. Leong, former Pharmacist V, per attached List of Actual Retirees to be Paid (LARP)                               |         |
| SARO-ROVI-20-0005455 | 126,772.00 04/01/2020 13:03:24 04/0 |            | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906111 - San Roque Ezpeleta<br>National High School           | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |         |
| SARO-ROVI-20-0005454 | 15,586.00 04/01/2020 11:57:55 04/0  | -          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906110 - San Pedro National<br>High School                    | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.           |         |
| SARO-ROVI-20-0005453 | 153,524.00 04/01/2020 11:57:15 04/0 | -          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906110 - San Pedro National<br>High School                    | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |         |
| SARO-ROVI-20-0005452 | 87,758.00 04/01/2020 11:56:49 04/0  | =          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906109 - San Antonio<br>National High School                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |         |
| SARO-ROVI-20-0005451 | 8,907.00 04/01/2020 11:56:14 04/0   | =          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906109 - San Antonio<br>National High School                  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.           |         |
| SARO-ROVI-20-0005450 | 37,250.00 04/01/2020 11:55:06 04/0  |            | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906470 - Sofronio Carmona<br>Memorial National High<br>School | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020       |         |
| SARO-ROVI-20-0005449 | 366,000.00 04/01/2020 11:54:26 04/0 | •          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906470 - Sofronio Carmona<br>Memorial National High<br>School | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020 |         |
| SARO-ROVI-20-0005429 | 42,500.00 04/01/2020 10:31:20 04/0  |            | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School  | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020       |         |
| SARO-ROVI-20-0005428 | 417,250.00 04/01/2020 10:30:11 04/0 | =          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906478 - Toboso National<br>High School                       | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020 |         |
| SARO-ROVI-20-0005427 | 19,500.00 04/01/2020 10:25:12 04/0  | =          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School  | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020       |         |
| SARO-ROVI-20-0005426 | 193,500.00 04/01/2020 10:22:52 04/0 | =          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906476 - Tigbao National<br>High School                       | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020 |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                       | DEPARTMENT   | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--|--|----------------------------------|---|---|---------|
| SARO-ROVI-20-0005425  | 12,000.00 04/01/2020 10:19:50 04/01/2020 14:30:46        | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary | 0906441 - Labi-labi National<br>High School                 | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                                   |         |
| SARO-ROVI-20-0005424  | 118,250.00 04/01/2020 10:14:50 04/01/2020 14:30:46       | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906441 - Labi-labi National<br>High School                 | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                             |         |
| SARO-BMB-B-20-0005422 | 43,630,846.00 04/01/2020 10:13:07 04/02/2020 15:37:52    | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                  | 0100000 - Central Office                                    | To cover the funding requirements for the implementation of Kapit<br>Bisig Laban sa Kahirapan-Comprehensive and Integrated Delivery of<br>Social Services: Kapangyarihan at Kaunlaran sa Barangay.      |         |
| SARO-BMB-B-20-0005421 | 620,890,000.00 04/01/2020 10:12:39 04/02/2020 15:37:17   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                  | 0300013 - Regional Office -<br>NCR                          | To cover the funding requirements for the implementation of protective services for individuals and families in difficult circumstances per Office of the President (OP) approval dated March 27, 2020. |         |
| SARO-BMB-B-20-0005420 | 3,266,085,000.00 04/01/2020 10:10:56 04/02/2020 15:36:47 | 20 - Department of Social Welfare and Development (DSWD)       |                                  | 0100000 - Central Office                                    | To cover the funding requirements for the implementation of various programs under For Later Release (FLR) per Office of the President (OP) approval dated March 27, 2020.                              |         |
| SARO-ROVI-20-0005419  | 27,500.00 04/01/2020 10:02:44 04/01/2020 14:29:15        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906398 - Col. Griffin National<br>High School              | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                                   |         |
| SARO-ROVI-20-0005418  | 271,250.00 04/01/2020 10:02:00 04/01/2020 14:29:15       | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906398 - Col. Griffin National<br>High School              | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                             |         |
| SARO-ROVI-20-0005417  | 70,750.00 04/01/2020 10:00:56 04/01/2020 14:29:15        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906390 - Calatrava National<br>High School                 | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                                   |         |
| SARO-ROVI-20-0005416  | 697,250.00 04/01/2020 10:00:18 04/01/2020 14:29:15       | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906390 - Calatrava National<br>High School                 | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                             |         |
| SARO-ROVI-20-0005415  | 14,750.00 04/01/2020 09:59:24 04/01/2020 14:29:15        | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary | 0906384 - Bug-ang National<br>High School                   | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                                   |         |
| SARO-ROVI-20-0005414  | 146,500.00 04/01/2020 09:58:38 04/01/2020 14:29:15       | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906384 - Bug-ang National<br>High School                   | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                             |         |
| SARO-BMB-E-20-0005413 | 1,500,000,000.00 04/01/2020 09:48:53 04/02/2020 15:39:12 | 05 - Department of Agriculture (DA)                            | 001 - Office of the<br>Secretary | 0100000 - Central Office                                    | To cover the funding requirements for the replenishment of the Quick Response Fund.   | (       |
| SARO-ROVI-20-0005412  | 16,000.00 04/01/2020 09:47:59 04/01/2020 14:26:42        | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary | 0906372 - Andres Gumban<br>Memorial National High<br>School | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                                   |         |
| SARO-ROVI-20-0005411  | 157,250.00 04/01/2020 09:47:14 04/01/2020 14:26:42       | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906372 - Andres Gumban<br>Memorial National High<br>School | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                             |         |
| SARO-ROVI-20-0005410  | 12,500.00 04/01/2020 09:46:16 04/01/2020 14:26:42        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906369 - Agpangi National<br>High School                   | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                                   |         |
| SARO-ROVI-20-0005409  | 124,250.00 04/01/2020 09:45:03 04/01/2020 14:26:42       | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0906369 - Agpangi National<br>High School                   | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                             |         |
| SARO-ROVI-20-0005408  | 5,355,750.00 04/01/2020 09:40:33 04/01/2020 14:26:42     | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary | 0806006 - Division of Negros<br>Occidental                  | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                                   |         |
| SARO-ROVI-20-0005407  | 52,746,500.00 04/01/2020 09:39:56 04/01/2020 14:26:42    | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary | 0806006 - Division of Negros<br>Occidental                  | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                             |         |
|                       |  |  |                                  |   |   |         |

| SARO NUMBER           |                                      | RELEASED DATE       | DEPARTMENT                                   | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--------------------------------------|---------------------|--|---|---|---|---------|
| SARO-ROVI-20-0005405  | 25,404.00 03/31/2020 15:42:26        | 03/31/2020 19:57:18 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary  | 0906108 - Pis-anan National<br>High School  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0005404  | 250,137.00 03/31/2020 15:41:50       | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906108 - Pis-anan National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0005403  | 12,832.00 03/31/2020 15:40:35        | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906107 - Patria National High<br>School  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0005402  | 126,439.00 03/31/2020 15:39:40       | 03/31/2020 19:57:18 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary  | 0906107 - Patria National High<br>School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0005401  | 8,371.00 03/31/2020 15:38:52         | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906106 - Pascual M. Osuyos<br>Memorial High School<br>(Aras-asan National High<br>School)          | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-BMB-D-20-0005400 | 12,000,000.00 03/31/2020 15:38:32    | 04/03/2020 11:50:52 | 17 - Department of<br>National Defense (DND) | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700004 - Presidential<br>Security Group  | To cover the requirements for Intelligence Fund.  |         |
| SARO-ROVI-20-0005399  | 82,525.00 03/31/2020 15:38:15        | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906106 - Pascual M. Osuyos<br>Memorial High School<br>(Aras-asan National High<br>School)          | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0005397  | 16,747.00 03/31/2020 15:37:08        | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906105 - Pangpang National<br>High School  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-BMB-D-20-0005396 | 32,316,000.00 03/31/2020 15:37:01    | 04/02/2020 14:55:41 | 17 - Department of<br>National Defense (DND) | 009 - Philippine Navy (<br>Naval Forces )   | 1700001 - Philippine Navy   | To cover the requirements for Intelligence Fund.  |         |
| SARO-ROVI-20-0005395  | 164,969.00 03/31/2020 15:36:37       | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906105 - Pangpang National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-BMB-D-20-0005394 | 17,000,000.00 03/31/2020 15:36:10    | 04/03/2020 13:23:50 | 17 - Department of<br>National Defense (DND) | 008 - Philippine Air<br>Force ( Air Forces )  | 0000000 - Philippine Air Force ( Air Forces )   | To cover the requirements for Intelligence Fund.  |         |
| SARO-ROVI-20-0005393  | 23,924.00 03/31/2020 15:36:00        | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906104 - Pandan National<br>Vocational High School   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0005391  | 235,797.00 03/31/2020 15:35:31       | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary  | 0906104 - Pandan National<br>Vocational High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-BMB-D-20-0005390 | 1,177,673,000.00 03/31/2020 15:34:45 | 04/02/2020 08:02:11 | 17 - Department of<br>National Defense (DND) | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper  | To cover the requirements for Intelligence Fund.  |         |
| SARO-ROX-20-0005389   | 1,475,000.00 03/31/2020 15:34:35     | 03/31/2020 16:42:13 | 08 - State Universities and Colleges (SUCs)  | Science and Technology  | 0000000 - University of<br>Science and Technology of<br>- Southern Philippines - Claveria<br>Campus | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005388   | 15,075,000.00 03/31/2020 15:34:05    | 03/31/2020 16:42:13 | 13 - Department of Health<br>(DOH)           | 001 - Office of the<br>Secretary  | 1400058 - Northern Mindanac<br>Medical Center   | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER          | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|----------------------|----------------------------------|---------------------|---|--|---|--|---------|
| SARO-ROX-20-0005387  | 858,000.00 03/31/2020 15:33:39   | 03/31/2020 16:42:13 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600044 - Cagayan de Oro<br>(BUGO) School of Arts and<br>Trades   | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0005386  | 1,740,000.00 03/31/2020 15:33:06 | 03/31/2020 16:42:13 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 0300010 - Regional Office X   | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005385  | 1,171,000.00 03/31/2020 15:32:24 | 03/31/2020 16:42:13 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1500010 - Cagayan de Oro<br>Rehabilitation Center   | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005384  | 8,889,000.00 03/31/2020 15:31:26 | 03/31/2020 16:42:13 | 08 - State Universities and Colleges (SUCs)               | Science and Technology of Southern Philippines -                 | 0000000 - University of<br>Science and Technology of<br>Southern Philippines -<br>Cagayan de Oro Campus | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005383  | 1,038,000.00 03/31/2020 15:30:46 | 03/31/2020 16:42:13 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800157 - Misamis Oriental<br>1st District Engineering Office   | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROVI-20-0005382 | 13,390.00 03/31/2020 15:30:37    | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906102 - Northern Bugasong<br>National High School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROX-20-0005381  | 400,000.00 03/31/2020 15:29:43   | 03/31/2020 16:42:13 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600045 - Kinoguitan National<br>Agricultural School  | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROVI-20-0005380 | 131,939.00 03/31/2020 15:21:07   | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906102 - Northern Bugasong<br>National High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       |         |
| SARO-ROVI-20-0005379 | 53,323.00 03/31/2020 15:20:41    | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906101 - Northern Antique<br>Vocational School   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0005378 | 525,246.00 03/31/2020 15:19:24   | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906101 - Northern Antique<br>Vocational School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       |         |
| SARO-ROVI-20-0005377 | 26,855.00 03/31/2020 15:18:41    | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906100 - Moscoso-Rios<br>National High School  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0005376 | 264,549.00 03/31/2020 15:17:09   | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906100 - Moscoso-Rios<br>National High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       |         |
| SARO-ROVI-20-0005375 | 14,511.00 03/31/2020 15:16:19    | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906099 - Mag-aba National<br>High School   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0005374 | 142,976.00 03/31/2020 15:15:18   | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906099 - Mag-aba National<br>High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       |         |
| SARO-ROVI-20-0005373 | 25,270.00 03/31/2020 15:14:34    | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906098 - Lirio M. Escaño, Sr.<br>National School   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0005372 | 249,056.00 03/31/2020 15:13:37   | 03/31/2020 19:57:18 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0906098 - Lirio M. Escaño, Sr.<br>National School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       |         |

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|--|----------------------|--|------------|----------------------------------|---|--|---------|
|  | SARO NUMBER          |  | DEPARTMENT | AGENCY                           |   | PURPOSE  | REMARKS |
|  | SARO-ROVI-20-0005371 | 24,952.00 03/31/2020 15:12:51 03/31/2020 19:57:18  | •          |                                  |   | compensation adjustment authorized under RA No. 11466 as   |         |
| Control   Cont   | SARO-ROVI-20-0005370 | 245,719.00 03/31/2020 15:11:36 03/31/2020 19:57:18 | •          |                                  |   | adjustment (Regular PS) authorized under RA No. 11466 as   |         |
| Secretary   Secr   | SARO-ROVI-20-0005369 | 19,294.00 03/31/2020 15:10:45 03/31/2020 19:57:18  | •          |                                  |   | compensation adjustment authorized under RA No. 11466 as   |         |
| Secretary   Fig. School   Compensation adjustment authorized under 84 No. 1146 Gas implemented by NEC 579 dates 24 January 2020.   Compensation of Education (Deptid)   Secretary   Compensation adjustment (Deptid)   Deptid of 24 January 2020.   Decay of the compensation adjustment (Deptid)   Decay of the compensatio   | SARO-ROVI-20-0005368 | 190,141.00 03/31/2020 15:08:38 03/31/2020 19:57:18 | •          |                                  |   | adjustment (Regular PS) authorized under RA No. 11466 as   |         |
| SARO-HQVI-2D-0005365   3,900.0013/14/2020 15.08.09 U3/11/2020 19.5738   O7 - Department of Education (Depte)   Secretary   19th School of Education (Depte)   19th School of Education (   | SARO-ROVI-20-0005367 | 8,384.00 03/31/2020 15:08:04 03/31/2020 19:57:18   | •          |                                  |   | compensation adjustment authorized under RA No. 11466 as   |         |
| Foundation (Depfe)   Servicing   Servici   | SARO-ROVI-20-0005366 | 82,588.00 03/31/2020 15:06:57 03/31/2020 19:57:18  |            |                                  | =- =  | adjustment (Regular PS) authorized under RA No. 11466 as   |         |
| Education (Deptid   Servitation (Deptid   Servitation (Deptid   Servitation   High School   adjustment (Regular PS) authorized under RA No. 11466 65 implemented by NRC 579 dated 24 January 2020.   School   Sc   | SARO-ROVI-20-0005365 | 3,900.00 03/31/2020 15:06:09 03/31/2020 19:57:18   |            |                                  | High School   | adjustment (RLIP) authorized under RA No. 11466 as implemented by  |         |
| SARO-ROVI-20-0005363   12,266.00 03/31/2020 15.04-22 03/31/2020 19:5718   07 - Department of Education (DepEd)   Secretary   001 - Office of the Education (DepEd)   Secretary   0066093 - Igburn National High School   17,873.00 03/31/2020 15.03-57 03/31/2020 19:5718   07 - Department of Education (DepEd)   Education (DepEd)   Secretary   001 - Office of the Education (DepEd)   0966093 - Igburn National High School   17,873.00 03/31/2020 14:54.09 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   17,873.00 03/31/2020 14:54.09 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   17,873.00 03/31/2020 14:54.09 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   17,873.00 03/31/2020 14:53.31 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   17,873.00 03/31/2020 14:50.07 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   17,873.00 03/31/2020 14:50.07 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   17,873.00 03/31/2020 14:50.07 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   17,873.00 03/31/2020 14:48:19 03/31/2020 19:5718   07 - Department of Education (DepEd)   0906093 - Igburn National High School   0906093 - Igburn National   | SARO-ROVI-20-0005364 | 38,447.00 03/31/2020 15:05:28 03/31/2020 19:57:18  |            |                                  | =   | adjustment (Regular PS) authorized under RA No. 11466 as   |         |
| SARO-ROVI-20-0005362   120,857.00 03/31/2020 14:54:09 03/31/2020 19:57:18   07 - Department of Education (DepEd)   5chool   001 - Office of the Secretary   0960993 - Igburi National High Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   17,873.00 03/31/2020 14:54:09 03/31/2020 19:57:18   07 - Department of Education (DepEd)   001 - Office of the Secretary   0960999 - Gov. Julio Macuja Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   18,58.00   176,072.00 03/31/2020 14:53:31 03/31/2020 19:57:18   07 - Department of Education (DepEd)   001 - Office of the Education    | SARO-ROVI-20-0005363 | 12,266.00 03/31/2020 15:04:42 03/31/2020 19:57:18  | •          |                                  | •   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as      |         |
| SARO-ROVI-20-0005360 176,072.00 03/31/2020 14:53:31 03/31/2020 19:57:18  | SARO-ROVI-20-0005362 | 120,857.00 03/31/2020 15:03:57 03/31/2020 19:57:18 |            |                                  | •   | adjustment (Regular PS) authorized under RA No. 11466 as   |         |
| Education (DepEd) SARO-ROVI-20-0005359 17,826.00 03/31/2020 14:50:07 03/31/2020 19:57:18 OF - Department of Education (DepEd) SARO-ROVI-20-0005359 17,826.00 03/31/2020 14:48:19 03/31/2020 19:57:18 OF - Department of Education (DepEd) SARO-ROVI-20-0005358 175,665.00 03/31/2020 14:48:19 03/31/2020 19:57:18 OF - Department of Education (DepEd) SARO-ROVI-20-0005357 19,445.00 03/31/2020 14:47:32 03/31/2020 19:57:18 OF - Department of Education (DepEd) SARO-ROVI-20-0005357 19,445.00 03/31/2020 14:47:32 03/31/2020 19:57:18 OF - Department of Education (DepEd) SARO-ROVI-20-0005355 191,437.00 03/31/2020 14:45:19 03/31/2020 19:57:18 OF - Department of Education (DepEd) SARO-ROVI-20-0005355 SARO-ROVI-20-0005355 191,437.00 03/31/2020 14:45:19 03/31/2020 19:57:18 OF - Department of Education (DepEd) SARO-ROVI-20-0005355 SARO-ROVI-20-0005355 191,437.00 03/31/2020 14:44:10 03/31/2020 19:57:18 OF - Department of Education (DepEd) Education (DepEd) Secretary OF - Department of Education (DepEd) Secretary OF - Depa | SARO-ROVI-20-0005361 | 17,873.00 03/31/2020 14:54:09 03/31/2020 19:57:18  | •          |                                  | Memorial Comprehensive<br>High School (Iraya National | compensation adjustment authorized under RA No. 11466 as   |         |
| SARO-ROVI-20-0005358 175,665.00 03/31/2020 14:48:19 03/31/2020 19:57:18 6ducation (DepEd) School (Bugo National School) (Bugo National Sc | SARO-ROVI-20-0005360 | 176,072.00 03/31/2020 14:53:31 03/31/2020 19:57:18 | •          |                                  | Memorial Comprehensive<br>High School (Iraya National | adjustment (Regular PS) authorized under RA No. 11466 as   |         |
| SARO-ROVI-20-0005357  19,445.00 03/31/2020 14:47:32 03/31/2020 19:57:18  5ARO-ROVI-20-0005357  19,445.00 03/31/2020 14:47:32 03/31/2020 19:57:18  5ARO-ROVI-20-0005356  191,437.00 03/31/2020 14:45:19 03/31/2020 19:57:18  5ARO-ROVI-20-0005355  5ARO-ROVI-20-0005355  5ARO-ROVI-20-0005355  5ARO-ROVI-20-0005355  5ARO-ROVI-20-0005355  5ARO-ROVI-20-0005356  191,437.00 03/31/2020 14:44:41 03/31/2020 19:57:18  6ARO-ROVI-20-0005356  5ARO-ROVI-20-0005356  5ARO-ROVI-20-0 | SARO-ROVI-20-0005359 | 17,826.00 03/31/2020 14:50:07 03/31/2020 19:57:18  |            |                                  | Cabigunda Memorial High                               | compensation adjustment authorized under RA No. 11466 as   |         |
| SARO-ROVI-20-0005356  191,437.00 03/31/2020 14:45:19 03/31/2020 19:57:18 Education (DepEd)  SARO-ROVI-20-0005356  SARO-ROVI-20-0005356  SARO-ROVI-20-0005356  5,027.00 03/31/2020 14:44:41 03/31/2020 19:57:18 Education (DepEd)  Secretary  O01 - Office of the Secretary  National School O906088 - Gen. Leandro Fullon Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005355  5,027.00 03/31/2020 14:44:41 03/31/2020 19:57:18 Education (DepEd)  Secretary  O01 - Office of the O906086 - Gamad Sto. Tomas Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  | SARO-ROVI-20-0005358 | 175,665.00 03/31/2020 14:48:19 03/31/2020 19:57:18 | •          |                                  | Cabigunda Memorial High                               | adjustment (Regular PS) authorized under RA No. 11466 as   |         |
| Education (DepEd) Secretary National School adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005355 5,027.00 03/31/2020 14:44:41 03/31/2020 19:57:18 O7 - Department of Education (DepEd) Secretary National School 0906086 - Gamad Sto. Tomas Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  | SARO-ROVI-20-0005357 | 19,445.00 03/31/2020 14:47:32 03/31/2020 19:57:18  | •          |                                  |   | compensation adjustment authorized under RA No. 11466 as   |         |
| Education (DepEd) Secretary National High School compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  | SARO-ROVI-20-0005356 | 191,437.00 03/31/2020 14:45:19 03/31/2020 19:57:18 | •          |                                  |   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as |         |
|  | SARO-ROVI-20-0005355 | 5,027.00 03/31/2020 14:44:41 03/31/2020 19:57:18   | •          |                                  |   | compensation adjustment authorized under RA No. 11466 as   |         |
| SARO-ROVI-20-0005354 49,551.00 03/31/2020 14:43:58 03/31/2020 19:57:18 07 - Department of 001 - Office of the 0906086 - Gamad Sto. Tomas Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  | SARO-ROVI-20-0005354 | 49,551.00 03/31/2020 14:43:58 03/31/2020 19:57:18  | •          | 001 - Office of the<br>Secretary |   |  |         |

|  | CARO AULAARER        | ANAOUNIT                               | CED DATE | DEDA DEN 45ALE                        | ACENIO) | ODED ATIMO LIMIT                                   | DURDOCE  | DEMANDIC |
|--|----------------------|--|----------|---------------------------------------|---------|--|--|----------|
|  | SARO NUMBER          |  |          |                                       | AGENCY  |  | PURPOSE  | REMARKS  |
|  | 5AKU-KUVI-2U-0005353 | 15,101.0003/31/2020 14:42:53 03/31/2   |          | •                                     |         | School   | compensation adjustment authorized under RA No. 11466 as |          |
|  | SARO-ROVI-20-0005352 | 148,803.00 03/31/2020 14:42:15 03/31/2 |          | •                                     |         | School   | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| SANG REVO 2D LUES-649   2-4,454,0014/5/17/201 14-90146 11/5/17/20 14-90146 11/5/17/2   | SARO-ROVI-20-0005351 | 13,157.00 03/31/2020 14:41:34 03/31/2  |          | •                                     |         | High School  | compensation adjustment authorized under RA No. 11466 as |          |
| Control   Cont   | SARO-ROVI-20-0005350 | 129,638.00 03/31/2020 14:40:54 03/31/2 |          | ·                                     |         | High School  | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| National Heb 2000  | SARO-ROVI-20-0005349 | 23,355.00 03/31/2020 14:40:08 03/31/2  |          | ·                                     |         | Cazeñas Memorial School                            | compensation adjustment authorized under RA No. 11466 as |          |
| Falucation (Poprist)   |                      |  |          |                                       |         | National High School)                              |  |          |
| Education (Deptid)   Serverary   Servera   | SARO-ROVI-20-0005348 | 230,111.00 03/31/2020 14:39:24 03/31/2 |          | •                                     |         | Cazeñas Memorial School<br>(Gov. Villavert Jimenez | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| Flucation (Deptd)   Secretary   Abelion National School   Compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   | SARO-ROVI-20-0005347 | 32,130.00 03/31/2020 14:38:48 03/31/2  |          | •                                     |         | High School  | compensation adjustment authorized under RA No. 11466 as |          |
| Abelion National School   Abelion National   Abelias   Abelion National   Abelion N   | SARO-ROVI-20-0005346 | 28,904.00 03/31/2020 14:37:54 03/31/2  |          | · · · · · · · · · · · · · · · · · · · |         | Abellon National School                            | compensation adjustment authorized under RA No. 11466 as |          |
| Education (DepEd)   Secretary   High School   adjustment (Regular PS) authorized under RA No. 11466 as implemented by NEC 579 dated 24 January 2020.   | SARO-ROVI-20-0005345 | 284,689.00 03/31/2020 14:37:13 03/31/2 |          | · · · · · · · · · · · · · · · · · · · |         | Abellon National School                            | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| Education (DepEd) Secretary  Figure 1  | SARO-ROVI-20-0005344 | 316,683.00 03/31/2020 14:36:28 03/31/2 |          | •                                     |         | High School  | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| Education (DepEd) SARO-ROVI-20-0005338 33,118.00 03/31/2020 14:26:04 03/31/2020 19:57:18 ARO-ROVI-20-0005338 33,118.00 03/31/2020 14:23:15 03/31/2020 19:57:18 ARO-ROVI-20-0005337 326,045.00 03/31/2020 14:23:15 03/31/2020 19:57:18 ARO-ROVI-20-0005337 326,045.00 03/31/2020 14:23:15 03/31/2020 19:57:18 ARO-ROVI-20-0005338 33,118.00 03/31/2020 14:23:15 03/31/2020 19:57:18 ARO-ROVI-20-0005337 326,045.00 03/31/2020 14:23:15 03/31/2020 19:57:18 ARO-ROVI-20-0005336 329,869.00 03/31/2020 14:19:13 03/31/2020 19:57:18 ARO-ROVI-20-0005336 329,405.00 03/31/2020 14:18:28 03/31/2020 19:57:18 ARO-ROVI-20-0005336 38,952.00 03/31/2020 14:17:48 03/31/2020 19:57:18 ARO-ROVI-20-0005334 38,952.00 03/31/2020 14:17:48 03/31/2020 20:01:05 ARO-ROVI-20-0005334 38,952.00 03/31/2020 14:17:48 03/31/2020 20:01:05 ARO-ROVI-20-0005333 38,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 ARO-ROVI-20-0005333 38,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 ARO-ROVI-20-0005333 38,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 ARO-ROVI-20-0005333 33,118.00 03/31/2020 14:23:15 03/31/2020 19:57:18 ARO-ROVI-20-0005336 ARO-ROVI-20- | SARO-ROVI-20-0005340 | 15,097.00 03/31/2020 14:31:20 03/31/2  |          |                                       |         | High School  | compensation adjustment authorized under RA No. 11466 as |          |
| SARO-ROVI-20-0005337 326,045.00 03/31/2020 14:23:15 03/31/2020 19:57:18 07 - Department of Education (DepEd) Secretary School 001 - Office of the Education (DepEd) Secretary School 102-0005336 29,869.00 03/31/2020 14:19:13 03/31/2020 19:57:18 07 - Department of Education (DepEd) Secretary Secretary School 102-0005336 294,405.00 03/31/2020 14:18:28 03/31/2020 19:57:18 07 - Department of Education (DepEd) Secretary | SARO-ROVI-20-0005339 | 148,770.00 03/31/2020 14:26:55 03/31/2 |          | · · · · · · · · · · · · · · · · · · · |         | High School  | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| SARO-ROVI-20-0005336 29,869.00 03/31/2020 14:19:13 03/31/2020 19:57:18 07 - Department of Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005335 294,405.00 03/31/2020 14:18:28 03/31/2020 19:57:18 07 - Department of Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005335 2ARO-ROVI-20-0005334 8,952.00 03/31/2020 14:17:48 03/31/2020 19:57:18 07 - Department of Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,952.00 03/31/2020 14:17:48 03/31/2020 19:57:18 07 - Department of Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16:56 03/31/2020 10:01:05 6Education (DepEd) 5ecretary 1High School 2ARO-ROVI-20-0005334 8,187.00 03/31/2020 14:16 | SARO-ROVI-20-0005338 | 33,118.00 03/31/2020 14:26:04 03/31/2  |          | •                                     |         | School   | compensation adjustment authorized under RA No. 11466 as |          |
| SARO-ROVI-20-0005335 294,405.00 03/31/2020 14:18:28 03/31/2020 19:57:18 Education (DepEd) Secretary High School compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005335 8,952.00 03/31/2020 14:17:48 03/31/2020 20:01:05 Education (DepEd) Secretary High School Right School Righ | SARO-ROVI-20-0005337 | 326,045.00 03/31/2020 14:23:15 03/31/2 |          | •                                     |         | School   | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| SARO-ROVI-20-0005334 8,952.00 03/31/2020 14:17:48 03/31/2020 20:01:05 Education (DepEd) SARO-ROVI-20-0005334 8,952.00 03/31/2020 14:16:56 03/31/2020 20:01:05 Education (DepEd) SARO-ROVI-20-0005333 88,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 Education (DepEd) Secretary High School O01 - Office of the Education (DepEd) Secretary High School High School O906074 - Barasanan National Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005333 88,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 O7 - Department of Education (DepEd) Secretary High School High School High School High School Adjustment (Regular PS) authorized under RA No. 11466 as adjustment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as   | SARO-ROVI-20-0005336 | 29,869.00 03/31/2020 14:19:13 03/31/2  |          | ·                                     |         | High School  | compensation adjustment authorized under RA No. 11466 as |          |
| Education (DepEd) Secretary High School compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0005333 88,187.00 03/31/2020 14:16:56 03/31/2020 20:01:05 07 - Department of Education (DepEd) Secretary High School 0906074 - Barasanan National Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as  | SARO-ROVI-20-0005335 | 294,405.00 03/31/2020 14:18:28 03/31/2 |          | ·                                     |         | High School  | adjustment (Regular PS) authorized under RA No. 11466 as |          |
| Education (DepEd) Secretary High School adjustment (Regular PS) authorized under RA No. 11466 as   | SARO-ROVI-20-0005334 | 8,952.00 03/31/2020 14:17:48 03/31/2   |          | •                                     |         | High School  | compensation adjustment authorized under RA No. 11466 as |          |
| implemented by NBC 579 dated 24 January 2020.  | SARO-ROVI-20-0005333 | 88,187.00 03/31/2020 14:16:56 03/31/2  |          | •                                     |         | High School  | adjustment (Regular PS) authorized under RA No. 11466 as |          |

| CADO AULIA ADED      | AAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA | DELEACED DATE       | DEDARTMANT                              | A CENCY                          | ODED ATIMIC LIMIT  | DUDDOCE  | DEMANDIC |
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| SARO NUMBER          | AMOUNT APPROVED DATE                   | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS  |
| SARO-ROVI-20-0005332 | 18,701.00 03/31/2020 14:13:47          | 03/31/2020 20:01:05 | Education (DepEd)                       | 001 - Office of the<br>Secretary | 0906073 - Barangbang<br>National High School                 | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |          |
| SARO-ROVI-20-0005331 | 184,239.00 03/31/2020 14:13:07         | 03/31/2020 20:01:05 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906073 - Barangbang<br>National High School                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |          |
| SARO-ROVI-20-0005330 | 33,795.00 03/31/2020 14:12:28          | 03/31/2020 20:01:05 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906072 - Aureliana National<br>High School                  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |          |
| SARO-ROVI-20-0005328 | 333,028.00 03/31/2020 14:11:40         | 03/31/2020 18:09:52 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906072 - Aureliana National<br>High School                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |          |
| SARO-ROVI-20-0005327 | 57,820.00 03/31/2020 14:10:47          | 03/31/2020 18:09:52 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906071 - Antique Vocational<br>School                       | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |          |
| SARO-ROVI-20-0005326 | 569,383.00 03/31/2020 14:10:10         | 03/31/2020 18:09:52 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906071 - Antique Vocational<br>School                       | ·  |          |
| SARO-ROVI-20-0005325 | 121,510.00 03/31/2020 14:09:26         | 03/31/2020 18:09:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906070 - Antique National<br>High School                    | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.      |          |
| SARO-ROVI-20-0005324 | 1,196,530.00 03/31/2020 14:08:48       | 03/31/2020 18:09:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906070 - Antique National<br>High School                    | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |          |
| SARO-ROVI-20-0005323 | 12,000.00 03/31/2020 14:07:56          | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906475 - Tanza National High<br>School                      | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            | 6        |
| SARO-ROVI-20-0005322 | 117,250.00 03/31/2020 14:07:25         | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906475 - Tanza National High<br>School                      | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            |          |
| SARO-ROVI-20-0005321 | 45,750.00 03/31/2020 14:06:35          | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906451 - Murcia National<br>High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            | 6        |
| SARO-ROVI-20-0005320 | 451,250.00 03/31/2020 14:05:51         | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906451 - Murcia National<br>High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            |          |
| SARO-ROVI-20-0005319 | 73,500.00 03/31/2020 14:04:44          | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906405 - E. B. Magalona<br>National High School             | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            |          |
| SARO-ROVI-20-0005318 | 723,000.00 03/31/2020 14:03:48         | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906405 - E. B. Magalona<br>National High School             | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            |          |
| SARO-ROVI-20-0005317 | 26,500.00 03/31/2020 14:03:05          | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906403 - Dr. Antonio Lizares<br>National High School        |  |          |
| SARO-ROVI-20-0005316 | 262,000.00 03/31/2020 14:02:31         | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906403 - Dr. Antonio Lizares<br>National High School        | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            |          |
| SARO-ROVI-20-0005315 | 26,000.00 03/31/2020 14:01:35          | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906401 - Don Hilarion G.<br>Gonzaga Memorial High<br>School | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            |          |
| SARO-ROVI-20-0005314 | 256,500.00 03/31/2020 14:00:35         | 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906401 - Don Hilarion G.<br>Gonzaga Memorial High<br>School | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11460 and NBC No. 579.            |          |

|    | ARO NUMBER<br>ARO-ROVI-20-0005313 | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT  | AGENCY                           | OPERATING UNIT                  | PURPOSE  | REMARKS |
|----|-----------------------------------|--|---|----------------------------------|---------------------------------|--|---------|
| S  | ARO-ROVI-20-0005313               |  |   |                                  |                                 |  |         |
|    |                                   | 17,500.00 03/31/2020 13:59:51 04/01/2020 16:59:09  | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005312               | 173,500.00 03/31/2020 13:50:45 04/01/2020 16:59:09 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005311               | 13,000.00 03/31/2020 13:50:14 04/01/2020 16:59:09  | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | National High School            | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| Si | ARO-ROVI-20-0005310               | 129,250.00 03/31/2020 13:49:09 04/01/2020 16:59:09 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | National High School            | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROX-20-0005309                | 450,502.00 03/31/2020 13:44:42 03/31/2020 15:36:08 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | _                               | To cover payment for Terminal Leave Benefits of Mr. Arnel T. Genita, optional retiree per attached List of Actual Retirees To Be Paid (Annex B).   | 4       |
| Si | ARO-ROX-20-0005307                | 806,000.00 03/31/2020 13:37:38 03/31/2020 15:36:08 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 2nd District Engineering Office | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| Si | ARO-ROVI-20-0005306               | 22,750.00 03/31/2020 13:37:28 04/01/2020 14:58:34  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| Si | ARO-ROVI-20-0005305               | 223,500.00 03/31/2020 13:36:50 04/01/2020 14:58:34 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| Si | ARO-ROVI-20-0005304               | 21,500.00 03/31/2020 13:35:32 04/01/2020 14:58:34  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005303               | 211,500.00 03/31/2020 13:34:47 04/01/2020 14:58:34 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| Si | ARO-ROVI-20-0005302               | 24,000.00 03/31/2020 13:32:50 04/01/2020 14:58:34  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | _                               | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005301               | 237,000.00 03/31/2020 13:31:49 04/01/2020 14:58:34 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | •                               | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005300               | 9,250.00 03/31/2020 13:31:15 04/01/2020 14:58:34   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary |                                 | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005299               | 90,250.00 03/31/2020 13:30:22 04/01/2020 14:58:34  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary |                                 | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| Si | ARO-ROVI-20-0005298               | 41,250.00 03/31/2020 13:25:19 04/01/2020 14:58:34  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005297               | 407,000.00 03/31/2020 13:24:22 04/01/2020 14:58:34 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School                     | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| S  | ARO-ROVI-20-0005296               | 102,750.00 03/31/2020 13:18:41 04/01/2020 14:58:34 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | Gustilo Memorial National       | To cover the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |

| Application      |                      |  |                                       |        |  |   |         |
|--|----------------------|--|---------------------------------------|--------|--|---|---------|
| Cauchin (Parcial   Cauchin (Pa   | SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                            | AGENCY | OPERATING UNIT   | PURPOSE   | REMARKS |
| September   Sept   | SARO-ROVI-20-0005295 | 1,011,250.00 03/31/2020 13:17:56 04/01/2020 14:58: |                                       |        | Gustilo Memorial National  | personnel including related costs, as authorized under R.A. No. 11466 |         |
| SARO-ROY-12-00002291   | SARO-ROVI-20-0005294 | 35,000.00 03/31/2020 13:16:59 04/01/2020 14:58:    |                                       |        |  | personnel including related costs, as authorized under R.A. No. 11466 |         |
| Servicing   Serv   | SARO-ROVI-20-0005293 | 343,750.00 03/31/2020 13:14:33 04/01/2020 14:58:   | •                                     |        |  | personnel including related costs, as authorized under R.A. No. 11466 |         |
| Page   Space   Page     | SARO-ROVI-20-0005292 | 11,250.00 03/31/2020 11:24:34 04/01/2020 14:58:    | · · · · · · · · · · · · · · · · · · · |        |  | personnel including related costs, as authorized under R.A. No. 11466 |         |
| Secretary   Secr   | SARO-ROVI-20-0005291 | 111,750.00 03/31/2020 11:23:44 04/01/2020 14:58:   |                                       |        |  | personnel including related costs, as authorized under R.A. No. 11466 |         |
| Secretary   Secr   | SARO-ROVI-20-0005290 | 622,750.00 03/31/2020 11:22:54 04/01/2020 14:58:   | •                                     |        |  | personnel including related costs, as authorized under R.A. No. 11466 |         |
| Education (OpeEd)   Secretary   School   March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NSC No. 579.   | SARO-ROVI-20-0005289 | 6,129,250.00 03/31/2020 11:18:57 04/01/2020 14:58: | •                                     |        |  | personnel including related costs, as authorized under R.A. No. 11466 |         |
| Education (Deptd)   Secretary   School   March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   | SARO-ROVI-20-0005288 | 33,000.00 03/31/2020 11:18:10 04/01/2020 14:46:    |                                       |        | =  | March 2020) for civilian personnel including related costs, as        |         |
| SARO-ROVI-20-0005285 29,750.0003/31/2020 11:01:09 04/01/2020 14:46:43 Package of the Education (DepEd) | SARO-ROVI-20-0005287 | 326,000.00 03/31/2020 11:13:16 04/01/2020 14:46:   |                                       |        | <u> </u>   | March 2020) for civilian personnel including related costs, as        |         |
| SARO-ROVI-20-0005284  9,000.0003/31/2020 11:10:31 04/01/2020 14:46:43 70 - Department of Education (DepEd)  SARO-ROVI-20-0005283  87,750.0003/31/2020 11:09:43 04/01/2020 14:46:43 70 - Department of Education (DepEd)  SARO-ROVI-20-0005282  29,750.0003/31/2020 11:09:50 04/01/2020 14:46:43 70 - Department of Education (DepEd)  SARO-ROVI-20-0005283  87,750.0003/31/2020 11:09:60 04/01/2020 14:46:43 70 - Department of Education (DepEd)  SARO-ROVI-20-0005283  SARO-ROVI-20-0005280  29,750.0003/31/2020 11:09:50 04/01/2020 14:46:43 70 - Department of Education (DepEd)  SARO-ROVI-20-0005280  SARO-ROVI-20-0005281  SARO-ROVI-20-0005281  29,750.0003/31/2020 11:09:50 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  SARO-ROVI-20-0005280  SARO-ROVI-20-0005280  43,000.0003/31/2020 11:07:56 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  SARO-ROVI-20-0005280  SARO-ROVI-20-0005280  43,000.0003/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  SARO-ROVI-20-0005280  43,000.0003/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:00 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:00 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:00 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-0005280  43,000.0003/31/2020 11:07:00 04/01/2020 14:46:43 70 - Department of Education (DepEd)  Saro-Rovi-20-00052 | SARO-ROVI-20-0005286 | 20,750.00 03/31/2020 11:12:03 04/01/2020 14:46:    |                                       |        | Memorial National High<br>School (Caningay National<br>High School - Candoni | March 2020) for civilian personnel including related costs, as        |         |
| SARO-ROVI-20-0005283 87,750.00 03/31/2020 11:09:43 04/01/2020 14:46:43 07 - Department of Education (DepEd) 8ceretary High School 9006446 - Manalad National High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005282 29,750.00 03/31/2020 11:09:01 04/01/2020 14:46:43 07 - Department of Education (DepEd) 8ceretary High School 9006426 - Guiljungan National To cover the 1st tranche of the compensation adjustment (January to Secretary High School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005281 293,000.00 03/31/2020 11:07:56 04/01/2020 14:46:43 8ceretary High School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005280 43,000.00 03/31/2020 11:07:02 04/01/2020 14:46:43 8ceretary High School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005280 43,000.00 03/31/2020 11:07:02 04/01/2020 14:46:43 8ceretary High School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005279 424,250.00 03/31/2020 11:06:14 04/01/2020 14:46:43 8ceretary High School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005279 424,250.00 03/31/2020 11:06:14 04/01/2020 14:46:43 8ceretary Provided Provide | SARO-ROVI-20-0005285 | 203,750.00 03/31/2020 11:11:20 04/01/2020 14:46:   |                                       | _      | Memorial National High<br>School (Caningay National<br>High School - Candoni | March 2020) for civilian personnel including related costs, as        |         |
| Education (DepEd) Secretary  High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005282 29,750.00 03/31/2020 11:09:01 04/01/2020 14:46:43 293,000.00 03/31/2020 11:07:56 04/01/2020 14:46:43 70 - Department of Education (DepEd) Secretary  Note of the Education (DepEd) Secretary  Phigh School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005281 293,000.00 03/31/2020 11:07:56 04/01/2020 14:46:43 70 - Department of Education (DepEd) Secretary  Phigh School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005280 43,000.00 03/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd) Secretary Phigh School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005280 43,000.00 03/31/2020 11:07:02 04/01/2020 14:46:43 70 - Department of Education (DepEd) Secretary Phigh School Phigh Sch | SARO-ROVI-20-0005284 | 9,000.00 03/31/2020 11:10:31 04/01/2020 14:46:     | •                                     |        |  | March 2020) for civilian personnel including related costs, as        |         |
| SARO-ROVI-20-0005281 293,000.00 03/31/2020 11:07:56 04/01/2020 14:46:43 Pduation (DepEd) SARO-ROVI-20-0005281 293,000.00 03/31/2020 11:07:56 04/01/2020 14:46:43 Pduation (DepEd) SARO-ROVI-20-0005280 A3,000.00 03/31/2020 11:07:02 04/01/2020 14:46:43 Pduation (DepEd) SARO-ROVI-20-0005280 SARO-ROVI-20-0005279 424,250.00 03/31/2020 11:06:14 04/01/2020 14:46:45 Pduation (DepEd) SARO-ROVI-20-0005279 Bduation (DepEd) Secretary A1, bigh School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. O1 - Oppartment of Education (DepEd) Secretary Bduation (DepEd) Bduation (DepEd) Secretary Bduation (DepEd) Bduation  | SARO-ROVI-20-0005283 | 87,750.00 03/31/2020 11:09:43 04/01/2020 14:46:    | •                                     |        |  | March 2020) for civilian personnel including related costs, as        |         |
| SARO-ROVI-20-0005280 43,000.00 03/31/2020 11:07:02 04/01/2020 14:46:43 Education (DepEd) Secretary High School - Tuyom Extension March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005280 43,000.00 03/31/2020 11:07:02 04/01/2020 14:46:43 O7 - Department of Education (DepEd) Secretary High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005279 424,250.00 03/31/2020 11:06:14 04/01/2020 14:46:43 O7 - Department of Education (DepEd) Secretary High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  March 2020) for civilian personnel including related costs, as   | SARO-ROVI-20-0005282 | 29,750.00 03/31/2020 11:09:01 04/01/2020 14:46:    |                                       |        |  | n March 2020) for civilian personnel including related costs, as      |         |
| Education (DepEd) Secretary High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  SARO-ROVI-20-0005279 424,250.00 03/31/2020 11:06:14 04/01/2020 14:46:43 07 - Department of Education (DepEd) Secretary High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  High School March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  High School March 2020) for civilian personnel including related costs, as   | SARO-ROVI-20-0005281 | 293,000.00 03/31/2020 11:07:56 04/01/2020 14:46:   |                                       |        |  | n March 2020) for civilian personnel including related costs, as      |         |
| Education (DepEd) Secretary High School March 2020) for civilian personnel including related costs, as   | SARO-ROVI-20-0005280 | 43,000.00 03/31/2020 11:07:02 04/01/2020 14:46:    |                                       |        |  | March 2020) for civilian personnel including related costs, as        |         |
|  | SARO-ROVI-20-0005279 | 424,250.00 03/31/2020 11:06:14 04/01/2020 14:46:   |                                       |        |  | March 2020) for civilian personnel including related costs, as        |         |

| SARO NUMBER          | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROVI-20-0005278 | 17,250.00 03/31/2020 11:05:32    |                     | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | Recto Memorial High School                                 | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005277 | 170,750.00 03/31/2020 11:04:49   | 04/01/2020 14:46:43 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906412 - Florentina F. Caña<br>Recto Memorial High School | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005276 | 26,250.00 03/31/2020 11:01:14    | 04/01/2020 14:46:43 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906397 - Cauayan National<br>High School                  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005275 | 259,000.00 03/31/2020 11:00:35   | 04/01/2020 14:46:43 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906397 - Cauayan National<br>High School                  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005274 | 18,500.00 03/31/2020 10:59:36    | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906392 - Caningay National<br>High School                 | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005273 | 182,750.00 03/31/2020 10:58:57   | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005272 | 14,500.00 03/31/2020 10:58:08    | 04/01/2020 14:46:43 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906391 - Camalanda-an<br>National High School             | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005271 | 144,000.00 03/31/2020 10:57:10   | 04/01/2020 14:46:43 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906391 - Camalanda-an<br>National High School             | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROX-20-0005270  | 1,086,000.00 03/31/2020 10:54:46 | 03/31/2020 15:36:08 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary |  | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROVI-20-0005269 | 64,750.00 03/31/2020 10:54:32    | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005268 | 638,000.00 03/31/2020 10:53:50   | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906386 - Bulwangan National<br>High School                | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005267 | 8,500.00 03/31/2020 10:53:09     | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906385 - Bulata National<br>High School                   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005266 | 82,500.00 03/31/2020 10:51:52    | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906385 - Bulata National<br>High School                   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005265 | 19,000.00 03/31/2020 10:50:48    | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906382 - Bocana National<br>High School                   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005264 | 186,250.00 03/31/2020 10:49:34   | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906382 - Bocana National<br>High School                   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005263 | 11,000.00 03/31/2020 10:48:18    | 04/01/2020 14:46:43 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906373 - Andulauan National<br>High School                | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROVI-20-0005262 | 109,500.00 03/31/2020 10:44:56   | 04/01/2020 14:44:52 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906373 - Andulauan National<br>High School                | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROX-20-0005261  | 731,000.00 03/31/2020 10:43:59   | 03/31/2020 15:36:08 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1st District Engineering Office                            | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December, 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT                                     | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|----------------------|--|--|--|---|--|---------|
| SARO-ROVI-20-0005260 | 91,000.00 03/31/2020 10:40:40 04/01/2020 16:59:09      | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600030 - Passi Trade School  | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROVI-20-0005259 | 901,000.00 03/31/2020 10:38:10 04/01/2020 16:59:09     | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600030 - Passi Trade School  | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROVI-20-0005258 | 113,000.00 03/31/2020 10:36:46 04/01/2020 16:59:09     | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600032 - Leon Ganzon<br>Polytechnic College                            | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROVI-20-0005257 | 1,116,000.00 03/31/2020 10:34:19 04/01/2020 16:59:09   | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600032 - Leon Ganzon<br>Polytechnic College                            | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROVI-20-0005255 | 25,500.00 03/31/2020 10:33:18 04/01/2020 15:15:49      | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906465 - Raymundo Tongson<br>National High School                      | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005254 | 251,250.00 03/31/2020 10:28:44 04/01/2020 15:15:49     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906465 - Raymundo Tongson<br>National High School                      | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-OSEC-20-0005253 | 560,200,000.00 03/31/2020 10:28:14 04/02/2020 15:33:54 | 11 - Department of Finance (DOF)               | e 005 - Bureau of the<br>Treasury                                | 0100000 - Central Office  | To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465. |         |
| SARO-ROVI-20-0005252 | 58,500.00 03/31/2020 10:27:02 04/01/2020 15:15:49      | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906431 - Himamaylan<br>National High School                            | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005251 | 577,500.00 03/31/2020 10:26:16 04/01/2020 15:15:49     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906431 - Himamaylan<br>National High School                            | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005250 | 6,250.00 03/31/2020 10:25:34 04/01/2020 15:15:49       | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906400 - Don Florencio<br>Villafranca Memorial National<br>High School | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005249 | 60,750.00 03/31/2020 10:24:57 04/01/2020 15:15:49      | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0906400 - Don Florencio<br>Villafranca Memorial National<br>High School | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005248 | 19,500.00 03/31/2020 10:24:06 04/01/2020 15:15:49      | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906370 - Aguisan National<br>High School                               | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005247 | 193,250.00 03/31/2020 10:23:16 04/01/2020 15:15:49     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0906370 - Aguisan National<br>High School                               | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005246 | 531,500.00 03/31/2020 10:21:12 04/01/2020 15:15:49     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0806019 - Division of<br>Himamaylan City                                | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROVI-20-0005245 | 5,234,250.00 03/31/2020 10:20:20 04/01/2020 15:15:49   | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0806019 - Division of<br>Himamaylan City                                | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.   |         |

| SARO NUMBER          | AMOUNT APPROVED DATE REL              | EASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|----------------------|---------------------------------------|------------------|---|----------------------------------|--|---|---------|
| SARO-ROVI-20-0005244 | 13,750.00 03/31/2020 10:19:37 03/3    | 31/2020 21:51:36 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906616 - Barangay<br>Guimbaloan National High<br>School | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005243 | 134,750.00 03/31/2020 10:18:57 03/3   | 31/2020 21:52:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906616 - Barangay<br>Guimbaloan National High<br>School | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005242 | 537,000.00 03/31/2020 10:18:15 03/3   | 31/2020 21:52:38 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806018 - Division of Silay City                         | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005241 | 5,288,000.00 03/31/2020 10:17:31 03/3 | 31/2020 21:53:08 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806018 - Division of Silay City                         | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005240 | 144,000.00 03/31/2020 10:10:18 03/3   | 31/2020 21:49:22 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906455 - Negros Occidental<br>High School               | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005239 | 1,418,000.00 03/31/2020 10:08:52 03/3 | 31/2020 21:49:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906455 - Negros Occidental<br>High School               | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005238 | 76,250.00 03/31/2020 10:07:28 03/3    | 31/2020 21:50:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906447 - Manapla National<br>High School                | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005237 | 751,750.00 03/31/2020 10:06:45 03/3   | 31/2020 21:51:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906447 - Manapla National<br>High School                | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005236 | 30,250.00 03/31/2020 10:02:28 04/0    | 01/2020 14:22:31 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906613 - Quezon National<br>High School                 | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020               |         |
| SARO-ROVI-20-0005235 | 299,500.00 03/31/2020 10:00:38 04/0   | 01/2020 14:22:14 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906613 - Quezon National<br>High School                 | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020         |         |
| SARO-ROVI-20-0005234 | 87,500.00 03/31/2020 09:58:30 04/0    | 01/2020 14:11:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906612 - Julio Ledesma<br>National High School          | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020               |         |
| SARO-ROVI-20-0005233 | 863,250.00 03/31/2020 09:56:58 04/0   | 01/2020 14:11:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906612 - Julio Ledesma<br>National High School          | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020         |         |
| SARO-ROVI-20-0005232 | 31,500.00 03/31/2020 09:55:55 04/0    | 01/2020 14:11:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906611 - Don Carlos Ledesma<br>National High School     | a Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020             |         |
| SARO-ROVI-20-0005231 | 311,500.00 03/31/2020 09:55:10 04/0   | 01/2020 14:11:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906611 - Don Carlos Ledesma<br>National High School     | a Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020       |         |
| SARO-ROVI-20-0005230 | 18,000.00 03/31/2020 09:54:32 04/0    | 01/2020 14:11:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906610 - Bagonbon National<br>High School               | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020               |         |
| SARO-ROVI-20-0005229 | 176,750.00 03/31/2020 09:53:56 04/0   | 01/2020 14:11:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906610 - Bagonbon National<br>High School               | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020         |         |
| SARO-ROVI-20-0005228 | 582,750.00 03/31/2020 09:53:05 04/0   | 01/2020 14:11:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806017 - Division of San<br>Carlos City                 | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020               |         |
| SARO-ROVI-20-0005227 | 5,734,500.00 03/31/2020 09:52:07 04/0 | 01/2020 14:11:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0806017 - Division of San<br>Carlos City                 | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020         |         |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|----------------------|--|---|----------------------------------|---|---|---------|
| SARO-ROVI-20-0005226 | 15,405.00 03/31/2020 09:51:24 03/31/2020 10:54:44    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906543 - Bo. Obrero National<br>High School (Jalandoni<br>Memorial National High<br>School - Bo. Obrero Extension) | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005225 | 151,744.00 03/31/2020 09:50:05 03/31/2020 10:54:44   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906543 - Bo. Obrero National<br>High School (Jalandoni<br>Memorial National High<br>School - Bo. Obrero Extension) | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005224 | 25,118.00 03/31/2020 09:49:32 03/31/2020 10:54:08    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906551 - Melchor L. Nava<br>National High School (Iloilo<br>City NHS - Calaparan<br>Extension)                     | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005223 | 247,250.00 03/31/2020 09:48:33 03/31/2020 10:54:08   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906551 - Melchor L. Nava<br>National High School (Iloilo<br>City NHS - Calaparan<br>Extension)                     | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005222 | 67,926.00 03/31/2020 09:47:46 03/31/2020 10:53:29    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906550 - Mandurriao<br>National High School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005221 | 668,532.00 03/31/2020 09:46:53 03/31/2020 10:53:29   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906550 - Mandurriao<br>National High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005220 | 16,750.00 03/31/2020 09:46:09 04/01/2020 16:54:54    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906510 - Ramon Torres Taloc<br>National High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005219 | 164,750.00 03/31/2020 09:44:59 04/01/2020 16:54:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906510 - Ramon Torres Taloc<br>National High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005218 | 69,951.00 03/31/2020 09:44:14 03/31/2020 10:52:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906548 - Jaro National High<br>School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005217 | 15,250.00 03/31/2020 09:43:38 04/01/2020 16:54:54    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906509 - Ramon Torres<br>Sagasa National High School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005216 | 688,845.00 03/31/2020 09:42:41 03/31/2020 10:52:30   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906548 - Jaro National High<br>School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005215 | 151,250.00 03/31/2020 09:41:45 04/01/2020 16:54:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906509 - Ramon Torres<br>Sagasa National High School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005214 | 37,681.00 03/31/2020 09:40:39 03/31/2020 10:51:55    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906547 - Jalandoni Memorial<br>National High School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005213 | 370,834.00 03/31/2020 09:39:48 03/31/2020 10:51:55   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | National High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005212 | 116,500.00 03/31/2020 09:39:04 04/01/2020 16:54:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906508 - Ramon Torres<br>National High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005211 | 1,147,500.00 03/31/2020 09:38:30 04/01/2020 16:54:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906508 - Ramon Torres<br>National High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005210 | 22,750.00 03/30/2020 17:43:29 04/01/2020 16:54:54    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906507 - Ramon Torres<br>Malingin National High School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER          | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|----------------------|----------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROVI-20-0005209 | 224,000.00 03/30/2020 17:43:03   | 04/01/2020 16:54:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906507 - Ramon Torres<br>Malingin National High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005208 | 127,020.00 03/30/2020 17:42:28   | 03/31/2020 10:51:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906546 - Iloilo City National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005207 | 1,250,123.00 03/30/2020 17:41:39 | 03/31/2020 10:51:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906546 - Iloilo City National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005206 | 57,250.00 03/30/2020 17:40:52    | 04/01/2020 16:54:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906505 - Ramon Torres<br>Luisiana National High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005205 | 563,250.00 03/30/2020 17:40:19   | 04/01/2020 16:54:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906505 - Ramon Torres<br>Luisiana National High School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005204 | 116,750.00 03/30/2020 17:39:32   | 03/31/2020 13:01:23 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906604 - Sagay National High<br>School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005203 | 1,150,000.00 03/30/2020 17:31:29 | 03/31/2020 13:01:01 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906604 - Sagay National High<br>School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005202 | 26,000.00 03/30/2020 17:31:03    | 04/01/2020 16:54:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906504 - Ramon Torres<br>Dulao National High School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005201 | 256,000.00 03/30/2020 17:29:41   | 04/01/2020 16:54:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906504 - Ramon Torres<br>Dulao National High School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005200 | 610,750.00 03/30/2020 17:28:25   | 04/01/2020 15:58:05 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806008 - Division of Bago<br>City   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005199 | 34,629.00 03/30/2020 17:27:51    | 03/31/2020 10:50:33 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906545 - Fort San Pedro<br>National High School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005198 | 6,011,500.00 03/30/2020 17:26:23 | 04/01/2020 16:54:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806008 - Division of Bago<br>City   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005197 | 21,750.00 03/30/2020 17:25:44    | 03/31/2020 13:04:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906609 - Vito National High<br>School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005196 | 214,000.00 03/30/2020 17:24:18   | 03/31/2020 13:03:41 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906609 - Vito National High<br>School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005195 | 340,687.00 03/30/2020 17:23:30   | 03/31/2020 10:50:33 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906545 - Fort San Pedro<br>National High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005194 | 5,750.00 03/30/2020 17:22:58     | 03/31/2020 13:03:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906608 - Serafin V. Aguilar<br>Integrated School (Serafin V.<br>Aguilar National High School) | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005193 | 57,500.00 03/30/2020 17:20:44    | 03/31/2020 13:02:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005192 | 28,750.00 03/30/2020 17:19:49    | 03/31/2020 12:59:44 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906598 - Bato National High<br>School   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|----------------------|-----------------------------------|-----------------------|---|----------------------------------|---|---|---------|
| SARO-ROVI-20-0005191 | 283,000.00 03/30/2020 17:17:46    | 03/31/2020 12:59:19   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906598 - Bato National High<br>School  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005190 | 33,500.00 03/30/2020 17:16:20     | 0 03/31/2020 13:00:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906601 - Eusebio Lopez<br>Memorial Integrated School<br>(Eusebio Lopez Memorial<br>National High School) | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005189 | 330,250.00 03/30/2020 17:15:17    | 03/31/2020 13:00:09   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906601 - Eusebio Lopez<br>Memorial Integrated School<br>(Eusebio Lopez Memorial<br>National High School) | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005186 | 731,000.00 03/30/2020 17:11:26    | 03/31/2020 12:58:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806016 - Division of Sagay<br>City   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005185 | 7,196,500.00 03/30/2020 17:10:31  | 03/31/2020 12:58:20   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | City  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005184 | 1,192,700.00 03/30/2020 17:09:29  | 03/31/2020 10:49:45   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0806011 - Division of Iloilo City   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                    |         |
| SARO-ROVI-20-0005183 | 11,741,756.00 03/30/2020 17:08:36 | 5 03/31/2020 10:48:48 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0806011 - Division of Iloilo City   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.              |         |
| SARO-ROVI-20-0005182 | 105,250.00 03/30/2020 17:07:34    | 03/31/2020 15:14:27   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005181 | 1,034,750.00 03/30/2020 17:06:33  | 3 03/31/2020 15:14:27 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005180 | 337,250.00 03/30/2020 17:06:01    | 03/31/2020 15:14:27   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806013 - Division of La<br>Carlota City  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005179 | 3,318,500.00 03/30/2020 17:05:20  | 03/31/2020 15:14:27   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0806013 - Division of La<br>Carlota City  | To cover the 1st tranche of the compensation adjustment (January to March 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005178 | 26,250.00 03/30/2020 17:04:43     | 03/31/2020 15:29:09   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906574 - Tapi National High<br>School  | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.                |         |
| SARO-ROVI-20-0005177 | 260,000.00 03/30/2020 17:03:54    | 03/31/2020 15:29:09   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906574 - Tapi National High<br>School  | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.                |         |
| SARO-ROVI-20-0005176 | 22,750.00 03/30/2020 17:02:45     | 03/31/2020 15:29:09   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906572 - Tampalon National<br>High School  | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.                |         |
| SARO-ROVI-20-0005175 | 223,750.00 03/30/2020 17:02:05    | 03/31/2020 15:29:09   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906572 - Tampalon National<br>High School  | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.                |         |
| SARO-ROVI-20-0005174 | 25,500.00 03/30/2020 17:01:17     | 03/31/2020 15:29:09   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906568 - Tabugon National<br>High School   | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.                |         |
| SARO-ROVI-20-0005173 | 250,500.00 03/30/2020 17:00:37    | 03/31/2020 15:29:09   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906568 - Tabugon National<br>High School   | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579.                |         |

| SARO NUMBER          | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|--------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROVI-20-0005172 | 22,750.00 03/30/2020 16:59:48  | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906567 - Salong National<br>High School                 | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005171 | 223,750.00 03/30/2020 16:59:16 | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906567 - Salong National<br>High School                 | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005170 | 12,250.00 03/30/2020 16:58:40  | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906565 - Locotan National<br>High School                | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005169 | 119,500.00 03/30/2020 16:58:11 | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906565 - Locotan National<br>High School                | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005168 | 8,000.00 03/30/2020 16:57:27   | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906564 - Inapoy National<br>High School                 | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005167 | 79,750.00 03/30/2020 16:54:10  | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906564 - Inapoy National<br>High School                 | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005166 | 46,250.00 03/30/2020 16:53:18  | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906563 - Florentino Galang,<br>Sr. National High School | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005165 | 455,750.00 03/30/2020 16:52:39 | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906563 - Florentino Galang,<br>Sr. National High School | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005164 | 16,500.00 03/30/2020 16:51:31  | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906560 - Camansi National<br>High School                | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005163 | 162,000.00 03/30/2020 16:50:59 | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906560 - Camansi National<br>High School                | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005162 | 24,250.00 03/30/2020 16:50:25  | 03/31/2020 15:29:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906558 - Binicuil National<br>High School               | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005161 | 239,750.00 03/30/2020 16:49:56 | 03/31/2020 15:29:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906558 - Binicuil National<br>High School               | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005160 | 23,750.00 03/30/2020 16:49:24  | 04/01/2020 15:17:02 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906556 - Bantayan National<br>High School               | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |
| SARO-ROVI-20-0005159 | 234,750.00 03/30/2020 16:48:46 | 04/01/2020 15:17:02 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906556 - Bantayan National<br>High School               | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579. |         |

|   | SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---|----------------------|--|---|----------------------------------|---|--|---------|
|   | SARO-ROVI-20-0005158 | 91,250.00 03/30/2020 16:48:02 04/01/2020 13:42:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906503 - Teofilo Gensoli, Sr.<br>Memorial High School                      | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005157 | 9,250.00 03/30/2020 16:47:29 04/01/2020 13:42:35   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906503 - Teofilo Gensoli, Sr.<br>Memorial High School                      | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005156 | 77,000.00 03/30/2020 16:43:49 04/01/2020 13:42:35  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906501 - Sum-ag National<br>High School                                    | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005155 | 758,250.00 03/30/2020 16:43:20 04/01/2020 13:42:35 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906501 - Sum-ag National<br>High School                                    | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005154 | 148,500.00 03/30/2020 16:42:17 04/01/2020 13:42:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906499 - Paglaum Village<br>National High School                           | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005153 | 15,000.00 03/30/2020 16:41:35 04/01/2020 13:42:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906499 - Paglaum Village<br>National High School                           | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005152 | 49,250.00 03/30/2020 16:40:55 04/01/2020 13:42:35  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906498 - Mansilingan<br>Agro-Industrial High School                        | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005151 | 485,750.00 03/30/2020 16:40:23 04/01/2020 13:42:35 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906498 - Mansilingan<br>Agro-Industrial High School                        | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005150 | 46,750.00 03/30/2020 16:39:52 04/01/2020 13:42:35  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906496 - Luisa Medel<br>National High School                               | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005149 | 459,500.00 03/30/2020 16:39:11 04/01/2020 13:42:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906496 - Luisa Medel<br>National High School                               | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005148 | 51,250.00 03/30/2020 16:38:37 04/01/2020 13:42:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906494 - Luis Hervias<br>National High School                              | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005147 | 504,500.00 03/30/2020 16:37:39 04/01/2020 13:42:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906494 - Luis Hervias<br>National High School                              | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005146 | 69,250.00 03/30/2020 16:35:27 04/01/2020 13:42:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906492 - Handumanan<br>National High School (MRRP<br>National High School) | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005145 | 682,250.00 03/30/2020 16:34:43 04/01/2020 13:42:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906492 - Handumanan<br>National High School (MRRP<br>National High School) | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005144 | 13,000.00 03/30/2020 16:33:43 04/01/2020 13:42:35  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906491 - Generoso<br>Villanueva, Sr. National High<br>School               | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005143 | 129,250.00 03/30/2020 16:33:15 04/01/2020 13:42:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906491 - Generoso<br>Villanueva, Sr. National High<br>School               | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005142 | 52,000.00 03/30/2020 16:32:48 04/01/2020 13:42:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906489 - Emiliano Lizares<br>National High School                          | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|   | SARO-ROVI-20-0005141 | 513,250.00 03/30/2020 16:32:20 04/01/2020 13:42:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906489 - Emiliano Lizares<br>National High School                          | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
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| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|---|---|----------------------------------|--|--|---------|
| SARO-ROVI-20-0005140 | 75,000.00 03/30/2020 16:31:42 04/01/2020 13:42:35     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906488 - Domingo Lacson<br>National High School   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005139 | 737,500.00 03/30/2020 16:30:56 04/01/2020 13:42:35    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906488 - Domingo Lacson<br>National High School   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005138 | 52,500.00 03/30/2020 16:30:11 04/01/2020 13:42:35     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906487 - Bata National High<br>School   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005137 | 517,250.00 03/30/2020 16:29:38 04/01/2020 13:42:35    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906487 - Bata National High<br>School   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005136 | 39,000.00 03/30/2020 16:27:07 04/01/2020 13:42:35     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906486 - Barangay Singcang<br>Airport National High School                                | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005135 | 385,000.00 03/30/2020 16:25:56 04/01/2020 13:42:35    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906486 - Barangay Singcang<br>Airport National High School                                | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005134 | 112,750.00 03/30/2020 16:25:07 04/01/2020 13:42:35    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906485 - Bacolod City<br>National High School   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005133 | 1,108,250.00 03/30/2020 16:24:37 04/01/2020 13:42:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906485 - Bacolod City<br>National High School   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005132 | 14,500.00 03/30/2020 16:23:22 04/01/2020 13:42:35     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906483 - Alangilan National<br>High School  | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005131 | 142,250.00 03/30/2020 16:18:15 04/01/2020 13:42:35    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906483 - Alangilan National<br>High School  | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005130 | 1,425,000.00 03/30/2020 16:16:44 04/01/2020 13:42:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0806007 - Division of Bacolod<br>City  | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0005129 | 14,031,250.00 03/30/2020 16:16:19 04/01/2020 13:42:35 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0806007 - Division of Bacolod<br>City  |  |         |
| SARO-ROVI-20-0005128 | 10,000.00 03/30/2020 16:15:47 04/01/2020 14:23:40     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906542 - Tamlang National<br>High School (Escalante<br>National High School<br>Extension) | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                  |         |
| SARO-ROVI-20-0005127 | 98,750.00 03/30/2020 16:14:42 04/01/2020 14:23:40     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906542 - Tamlang National<br>High School (Escalante<br>National High School<br>Extension) | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020            |         |
| SARO-ROVI-20-0005126 | 19,750.00 03/30/2020 16:14:08 04/01/2020 14:23:40     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906541 - Old Poblacion<br>National High School  | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                  |         |
| SARO-ROVI-20-0005125 | 194,750.00 03/30/2020 16:13:30 04/01/2020 14:23:40    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906541 - Old Poblacion<br>National High School  | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020            |         |
| SARO-ROVI-20-0005124 | 23,500.00 03/30/2020 16:12:49 04/01/2020 14:23:40     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906540 - Mabini National<br>High School   | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020                  |         |
| SARO-ROVI-20-0005123 | 231,250.00 03/30/2020 16:12:21 04/01/2020 14:23:40    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906540 - Mabini National<br>High School   | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020            |         |
|                      |   |   |                                  |  |  |         |

| SARO NUMBER           |                                    | RELEASED DATE       | DEPARTMENT   | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|------------------------------------|---------------------|--|---|--|---|---------|
| SARO-ROVI-20-0005122  | 81,250.00 03/30/2020 16:11:34      | 04/01/2020 14:23:40 | 07 - Department of Education (DepEd)                 | 001 - Office of the<br>Secretary  | 0906533 - Escalante National<br>High School                                      | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-ROVI-20-0005121  | 801,500.00 03/30/2020 16:10:57     | 04/01/2020 14:23:40 | 07 - Department of Education (DepEd)                 | 001 - Office of the<br>Secretary  | 0906533 - Escalante National<br>High School                                      | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-ROVI-20-0005120  | 17,000.00 03/30/2020 16:10:24      | 04/01/2020 14:23:40 | 07 - Department of Education (DepEd)                 | 001 - Office of the<br>Secretary  | 0906532 - Dian-ay National<br>High School  | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-ROVI-20-0005119  | 167,500.00 03/30/2020 16:08:21     | 04/01/2020 14:23:40 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary  | 0906532 - Dian-ay National<br>High School  | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-ROVI-20-0005118  | 25,500.00 03/30/2020 16:07:57      | 04/01/2020 14:23:40 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary  | 0906529 - Buenavista National<br>High School                                     | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-ROVI-20-0005117  | 250,500.00 03/30/2020 16:07:15     | 04/01/2020 14:23:40 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary  | 0906529 - Buenavista National<br>High School                                     | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-ROVI-20-0005116  | 382,000.00 03/30/2020 16:06:42     | 04/01/2020 14:23:40 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary  | 0806010 - Division of<br>Escalante City  | Release of allotment to cover cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-ROVI-20-0005115  | 3,759,750.00 03/30/2020 16:04:36   | 04/01/2020 14:23:40 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary  | 0806010 - Division of<br>Escalante City  | Release of allotment to cover cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020   |         |
| SARO-BMB-D-20-0005114 | 387,147,516.00 03/30/2020 15:36:23 | 04/02/2020 15:35:02 | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao                  | To cover the funding requirements for payment of separation incentives of 386 employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-13. |         |
| SARO-BMB-E-20-0005111 | 2,270,965.00 03/30/2020 15:31:15   | 04/02/2020 15:39:54 | 05 - Department of<br>Agriculture (DA)               | for Post-Harvest  | 0000000 - Philippine Center<br>for Post-Harvest Development<br>and Mechanization | Release of funds to cover payment of FY 2018 Performance Based Bonus (PBB) per attached Summary of PBB Evaluation Matrix.   |         |
| SARO-BMB-D-20-0005109 | 13,016,419.00 03/30/2020 15:28:07  | 04/02/2020 15:33:16 | 34 - Commission on Humar<br>Rights (CHR)             | 001 - Commission on<br>Human Rights (CHR)   | 0000000 - Commission on<br>Human Rights (CHR)                                    | To cover payment of the FY 2018 Performance-Based Bonus (PBB) to 661 qualified officials and employees of the CHR per Annex A-1.  |         |
| SARO-BMB-D-20-0005108 | 2,733,336.00 03/30/2020 15:27:34   | 04/01/2020 16:29:04 | 17 - Department of<br>National Defense (DND)         | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                                       | To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.  |         |
| SARO-ROX-20-0005107   | 277,000.00 03/30/2020 14:09:43     | 03/30/2020 15:08:40 | 13 - Department of Health (DOH)                      |   | 0300010 - Northern Mindanac<br>Centers for Health<br>Development                 | Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROX-20-0005106   | 2,704,000.00 03/30/2020 14:09:19   | 03/30/2020 15:08:40 | 13 - Department of Health<br>(DOH)                   | 001 - Office of the<br>Secretary  | •  | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.         |         |
| SARO-ROX-20-0005105   | 24,000.00 03/30/2020 14:08:53      | 03/30/2020 15:08:40 | 22 - Department of Trade<br>and Industry (DTI)       | 009 - Technical<br>Education and Skills<br>Development Authority                          | 1600043 - Camiguin School of<br>Arts and Trades                                  | Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROX-20-0005104   | 239,000.00 03/30/2020 14:08:24     | 03/30/2020 15:08:40 | 22 - Department of Trade<br>and Industry (DTI)       | 009 - Technical   | 1600043 - Camiguin School of<br>Arts and Trades                                  | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.         |         |
| SARO-ROX-20-0005103   | 218,000.00 03/30/2020 14:07:55     | 03/30/2020 15:08:40 | 08 - State Universities and Colleges (SUCs)          | 090 - Camiguin<br>Polytechnic State<br>College  | 0000000 - Camiguin<br>Polytechnic State College                                  | Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|--|---|--|---|---|---------|
| SARO-ROX-20-0005102    | 2,132,000.00 03/30/2020 14:07:20 03/30/2020 15:08:40 | 08 - State Universities and Colleges (SUCs)               | 090 - Camiguin<br>Polytechnic State<br>College | 0000000 - Camiguin<br>Polytechnic State College   | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005101    | 77,000.00 03/30/2020 13:43:43 03/30/2020 15:08:40    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary               | 1800152 - Camiguin District<br>Engineering Office   | Release of allotment to cover the RLIP requirements due to compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROX-20-0005100    | 761,000.00 03/30/2020 13:43:12 03/30/2020 15:08:40   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary               | 1800152 - Camiguin District<br>Engineering Office   | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROX-20-0005099    | 2,116,000.00 03/30/2020 11:15:26 03/31/2020 15:35:11 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary               | 1400059 - Mayor Hilarion<br>Ramiro, Sr. Regional Training<br>and Teaching Hospital                | To cover deficiency in RLIP requirements due to filling of thirty three (33) positions.   |         |
| SARO-ROVI-20-0005098   | 39,151.00 03/30/2020 10:11:38 03/30/2020 12:11:10    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0906207 - Anilao National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0005097   | 385,708.00 03/30/2020 10:10:18 03/30/2020 12:11:10   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0906207 - Anilao National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVIII-20-0005096 | 410,350.00 03/27/2020 19:56:57 04/03/2020 09:12:09   | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary               | 1400049 - Eastern Visayas Reg<br>Medical Center   | To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Felina E. Cornejo (Dental Aide II), per attached List of Actual Retirees to be Paid (LARP)  |         |
| SARO-ROXIII-20-0005095 | 195,000.00 03/27/2020 17:14:54 04/01/2020 15:00:47   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary               | 0916211 - Toledo S. Pantilo,<br>Sr. Memorial National High<br>School                              | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005094 | 107,000.00 03/27/2020 17:14:21 04/01/2020 15:00:07   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary               | 0916210 - Timamana National<br>High School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005093 | 533,000.00 03/27/2020 17:14:02 04/01/2020 15:00:07   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0916177 - Socorro National<br>High School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005092 | 860,000.00 03/27/2020 17:13:43 04/01/2020 15:00:07   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0916205 - Surigao del Norte<br>National High School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005091 | 238,000.00 03/27/2020 17:13:22 04/01/2020 15:00:07   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary               | 0916182 - Amando A. Fabio<br>Memorial National High<br>School (Sta. Cruz National<br>High School) | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005090 | 139,294.00 03/27/2020 17:13:03 04/01/2020 15:00:07   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0916175 - Sapao National High<br>School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005089 | 181,000.00 03/27/2020 17:12:38 04/01/2020 15:00:07   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary               | 0916204 - San Francisco<br>National High School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005088 | 282,000.00 03/27/2020 17:12:18 04/01/2020 15:00:07   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary               | 0916203 - Placer National<br>High School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005087 | 112,237.00 03/27/2020 17:11:55 04/01/2020 15:00:07   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary               | 0916174 - San Isidro National<br>High School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005086 | 200,000.00 03/27/2020 17:11:35 04/01/2020 15:00:07   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0916198 - Matin-ao National<br>High School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|----------------------------------|---------------|---|----------------------------------|--|--|---------|
| SARO-ROXIII-20-0005085 | 145,306.00 03/27/2020 17:11:17   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916171 - Pilar National High<br>School                              | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005084 | 70,000.00 03/27/2020 17:10:58    |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916195 - Masgad National<br>High School                             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005083 | 330,000.00 03/27/2020 17:10:39   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916163 - Gen. Luna National<br>High School                          | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005082 | 333,000.00 03/27/2020 17:10:20   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916189 - Gigaquit National<br>School of Home Industries             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005081 | 194,409.00 03/27/2020 17:09:59   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916162 - Del Carmen<br>National High School                         | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005080 | 250,000.00 03/27/2020 17:09:40   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916193 - Mainit National<br>High School                             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005079 | 420,000.00 03/27/2020 17:09:22   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916187 - Claver National<br>High School                             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005078 | 205,000.00 03/27/2020 17:09:03   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916185 - Campo National<br>High School                              | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005077 | 583,000.00 03/27/2020 17:08:44   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916161 - Dapa National High<br>School                               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005076 | 107,000.00 03/27/2020 17:08:22   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916184 - Balite National High<br>School                             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005075 | 135,000.00 03/27/2020 17:08:03   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916183 - Bacuag National<br>Agro-Industrial School                  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005074 | 250,000.00 03/27/2020 17:07:39   |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005073 | 7,752,000.00 03/27/2020 17:07:21 |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816004 - Division of Siargao  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005072 | .00 03/27/2020 17:07:01          |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916212 - Tubod National<br>Comprehensive High School                | To effect release of funds to DepEd - Tubod National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                          |         |
| SARO-ROXIII-20-0005071 | .00 03/27/2020 17:06:42          |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916211 - Toledo S. Pantilo,<br>Sr. Memorial National High<br>School | To effect release of funds to DepEd - Toledo S. Pantilo Sr. Memorial National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0005070 | .00 03/27/2020 17:06:22          |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916210 - Timamana National<br>High School                           | To effect release of funds to DepEd - Timamana National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                       |         |
| SARO-ROXIII-20-0005069 | .00 03/27/2020 17:06:04          |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916205 - Surigao del Norte<br>National High School                  | To effect release of funds to DepEd - Surigao del Norte National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.              |         |

| SARO NUMBER            | AMOUNT | APPROVED DATE              | RELEASED DATE         | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|--------|----------------------------|-----------------------|---|----------------------------------|---|--|---------|
| SARO-ROXIII-20-0005068 |        | .00 03/27/2020 17:05:43    | 3 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916182 - Amando A. Fabio<br>Memorial National High<br>School (Sta. Cruz National<br>High School) | To effect release of funds to DepEd - Amando A. Fabio Sr. Memorial National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0005067 |        | .00 03/27/2020 17:05:06    | 5 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916204 - San Francisco<br>National High School   | To effect release of funds to DepEd - San Francisco National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                |         |
| SARO-ROXIII-20-0005066 |        | .00 03/27/2020 17:04:47    | 7 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916203 - Placer National<br>High School  | To effect release of funds to DepEd - Placer National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                       |         |
| SARO-ROXIII-20-0005065 |        | .00 03/27/2020 17:04:26    | 5 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916177 - Socorro National<br>High School   | To effect the release of funds to DepEd Socorro National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                    |         |
| SARO-ROXIII-20-0005064 |        | .00 03/27/2020 17:04:04    | 04/01/2020 14:58:58   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916198 - Matin-ao National<br>High School  | To effect release of funds to DepEd - Matin-ao National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXIII-20-0005063 |        | .00 03/27/2020 17:03:44    | 04/01/2020 14:58:58   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916175 - Sapao National High<br>School   | n To effect the release of funds to DepEd Sapao National High School to<br>cover 25% of the 1st tranche of the compensation adjustment for<br>civilian personnel including related costs, as authorized under R.A.<br>No. 11466 and NBC No. 579.           |         |
| SARO-ROXIII-20-0005062 |        | .00 03/27/2020 17:03:26    | 5 04/01/2020 14:58:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916195 - Masgad National<br>High School  | To effect release of funds to DepEd - Masgad National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                       |         |
| SARO-ROXIII-20-0005061 |        | .00 03/27/2020 17:03:00    | 0 04/01/2020 14:58:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916189 - Gigaquit National<br>School of Home Industries  | To effect release of funds to DepEd - Gigaquit National School of Home Industries to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.       |         |
| SARO-ROXIII-20-0005060 | 197,0  | 000.00 03/27/2020 17:00:55 | 6 04/01/2020 14:58:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916212 - Tubod National<br>Comprehensive High School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005059 | 193,0  | 000.00 03/27/2020 17:00:12 | 2 03/27/2020 18:05:56 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916289 - St. Christine<br>National High School   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0005058 | 351,0  | 000.00 03/27/2020 16:59:35 | 5 03/27/2020 18:05:56 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916246 - Gamut National<br>High School (Tago)  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0005057 |        | .00 03/27/2020 16:59:06    | 5 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916174 - San Isidro National<br>High School  | To effect the release of funds to DepEd San Isidro National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                 |         |
| SARO-ROXIII-20-0005056 |        | .00 03/27/2020 16:58:38    | 3 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916193 - Mainit National<br>High School  | To effect release of funds to DepEd - Mainit National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                       |         |
| SARO-ROXIII-20-0005055 |        | .00 03/27/2020 16:58:18    | 3 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916187 - Claver National<br>High School  | To effect release of funds to DepEd - Claver National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                       |         |
| SARO-ROXIII-20-0005054 |        | .00 03/27/2020 16:57:57    | 7 04/01/2020 14:58:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916185 - Campo National<br>High School   | To effect release of funds to DepEd - Campo National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |

| SARO NUMBER            | AMOUNT | APPROVED DATE             | RELEASED DATE         | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|--------|---------------------------|-----------------------|---|----------------------------------|--|---|---------|
| SARO-ROXIII-20-0005053 |        | .00 03/27/2020 16:57:36   | 5 04/01/2020 14:58:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916171 - Pilar National High<br>School                              | To effect the release of funds to DepEd Pilar National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.           |         |
| SARO-ROXIII-20-0005052 |        | .00 03/27/2020 16:57:15   | 5 04/01/2020 14:57:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916184 - Balite National High<br>School                             | To effect release of funds to DepEd - Balite National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROXIII-20-0005051 |        | .00 03/27/2020 16:56:51   | 04/01/2020 14:57:49   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916163 - Gen. Luna National<br>High School                          | To effect the release of funds to DepEd Gen. Luna National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.       |         |
| SARO-ROXIII-20-0005050 |        | .00 03/27/2020 16:56:28   | 3 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916183 - Bacuag National<br>Agro-Industrial School                  | To effect release of funds to DepEd - Bacuag National Agro-Industrial School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0005049 |        | .00 03/27/2020 16:56:04   | 1 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | To effect release of funds to DepEd - Taganaan National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.          |         |
| SARO-ROXIII-20-0005048 |        | .00 03/27/2020 16:55:45   | 5 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916162 - Del Carmen<br>National High School                         | To effect the release of funds to DepEd Del Carmen National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.      |         |
| SARO-ROXIII-20-0005047 |        | .00 03/27/2020 16:55:21   | 1 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916161 - Dapa National High<br>School                               | To effect the release of funds to DepEd Dapa National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.            |         |
| SARO-ROXIII-20-0005046 |        | .00 03/27/2020 16:55:01   | L 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816004 - Division of Siargao  | To effect the release of funds to DepEd Division of Siargao to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                  |         |
| SARO-ROXIII-20-0005045 | 54,00  | 00.00 03/27/2020 16:54:43 | 3 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916177 - Socorro National<br>High School                            | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005044 | 14,00  | 00.00 03/27/2020 16:54:20 | 0 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916175 - Sapao National High<br>School                              | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005043 | 11,00  | 00.00 03/27/2020 16:54:01 | 04/01/2020 14:57:49   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916174 - San Isidro National<br>High School                         | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005042 | 15,00  | 00.00 03/27/2020 16:53:40 | 0 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916171 - Pilar National High<br>School                              | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005041 | 34,00  | 00.00 03/27/2020 16:53:22 | 2 04/01/2020 14:57:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916163 - Gen. Luna National<br>High School                          | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005040 | 20,00  | 00.00 03/27/2020 16:53:06 | 5 04/01/2020 14:57:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916162 - Del Carmen<br>National High School                         | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005039 | 59,00  | 00.00 03/27/2020 16:52:47 | 7 04/01/2020 14:57:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916161 - Dapa National High<br>School                               | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005038 | 787,00 | 00.00 03/27/2020 16:52:29 | 9 04/01/2020 14:57:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0816004 - Division of Siargao  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005037 | 20,00  | 00.00 03/27/2020 16:52:11 | 04/01/2020 14:57:49   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916212 - Tubod National<br>Comprehensive High School                | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005036 | 20,00  | 00.00 03/27/2020 16:51:52 | 2 04/01/2020 14:57:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916211 - Toledo S. Pantilo,<br>Sr. Memorial National High<br>School | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005035 | 11,00  | 00.00 03/27/2020 16:51:26 | 5 04/01/2020 14:57:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916210 - Timamana National<br>High School                           | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-ROXIII-20-0005034 | 87,000.00 03/27/2020 16:51:08     | 04/01/2020 14:57:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916205 - Surigao del Norte<br>National High School   | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005033 | 24,000.00 03/27/2020 16:50:52     | 04/01/2020 14:56:37 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916182 - Amando A. Fabio<br>Memorial National High<br>School (Sta. Cruz National<br>High School) | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005032 | 18,000.00 03/27/2020 16:50:34     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916204 - San Francisco<br>National High School   | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005031 | 29,000.00 03/27/2020 16:50:01     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916203 - Placer National<br>High School  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005030 | 20,000.00 03/27/2020 16:49:42     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916198 - Matin-ao National<br>High School  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005029 | 7,000.00 03/27/2020 16:49:24      | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916195 - Masgad National<br>High School  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005028 | 34,000.00 03/27/2020 16:49:07     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916189 - Gigaquit National<br>School of Home Industries  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005027 | 25,000.00 03/27/2020 16:48:48     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916193 - Mainit National<br>High School  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005026 | 43,000.00 03/27/2020 16:48:30     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916187 - Claver National<br>High School  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005025 | 21,000.00 03/27/2020 16:48:11     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916185 - Campo National<br>High School   | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005024 | 11,000.00 03/27/2020 16:47:53     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916184 - Balite National High<br>School  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005023 | 14,000.00 03/27/2020 16:47:30     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916183 - Bacuag National<br>Agro-Industrial School   | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005022 | 25,000.00 03/27/2020 16:47:09     | 04/01/2020 14:56:37 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005021 | 1,228,000.00 03/27/2020 16:45:11  | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0816005 - Division of Surigao<br>del Norte  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005020 | 36,000.00 03/27/2020 16:44:45     | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916181 - Alegria National<br>High School   | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005019 | 359,000.00 03/27/2020 16:44:04    | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916181 - Alegria National<br>High School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005018 | .00 03/27/2020 16:43:29           | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916181 - Alegria National<br>High School   | To effect release of funds to DepEd - Alegria National High School to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0005017 | 12,099,000.00 03/27/2020 16:42:36 | 04/01/2020 14:56:37 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816005 - Division of Surigao<br>del Norte  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0005016 | .00 03/27/2020 16:41:35           | 04/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0816005 - Division of Surigao<br>del Norte  | To effect release of funds to DepEd-Division of Surigao del Norte to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0005015 | 6,000.00 03/27/2020 16:39:21      | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916396 - Tandag National<br>Science High School  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0005014 | 58,000.00 03/27/2020 16:38:57     | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916396 - Tandag National<br>Science High School  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0005013 | 93,000.00 03/27/2020 16:38:33     | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916395 - Jacinto P. Elpa<br>National High School   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0005012 | 911,000.00 03/27/2020 16:38:08    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916395 - Jacinto P. Elpa<br>National High School   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                            | PURPOSE   |
|------------------------|--|---|----------------------------------|---|---|
| SARO-ROXIII-20-0005011 | 15,000.00 03/27/2020 16:37:42 03/27/2020 18:01:07    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005010 | 150,000.00 03/27/2020 16:37:11 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005009 | 281,000.00 03/27/2020 16:36:48 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005008 | 2,768,000.00 03/27/2020 16:36:21 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005007 | 60,000.00 03/27/2020 16:35:54 03/27/2020 18:01:07    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005006 | 595,000.00 03/27/2020 16:35:32 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005005 | 8,000.00 03/27/2020 16:35:07 03/27/2020 18:01:07     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916318 - Lawigan National<br>High School | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005004 | 33,000.00 03/27/2020 16:34:41 03/27/2020 18:01:07    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005003 | 83,000.00 03/27/2020 16:34:05 03/27/2020 18:01:07    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005002 | 326,000.00 03/27/2020 16:33:36 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005001 | 448,000.00 03/27/2020 16:33:02 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0005000 | 4,406,000.00 03/27/2020 16:32:10 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004999 | 201,000.00 03/27/2020 16:30:50 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916330 - Agusan National<br>High School  | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.       |
| SARO-ROXIII-20-0004998 | 226,000.00 03/27/2020 16:25:25 03/27/2020 18:01:07   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004997 | 311,000.00 03/27/2020 16:25:00 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004996 | 651,000.00 03/27/2020 16:24:36 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916295 - Tagbina National<br>High School | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004995 | 262,000.00 03/27/2020 16:24:09 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004994 | 310,000.00 03/27/2020 16:23:44 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004993 | 109,000.00 03/27/2020 16:23:19 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004992 | 200,000.00 03/27/2020 16:22:50 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | =   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004991 | 200,000.00 03/27/2020 16:22:23 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004990 | 104,000.00 03/27/2020 16:21:56 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004989 | 705,000.00 03/27/2020 16:21:31 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004988 | 179,000.00 03/27/2020 16:20:56 03/27/2020 18:01:07   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004987 | 188,000.00 03/27/2020 16:20:04 03/27/2020 18:01:07   |   | 001 - Office of the<br>Secretary | 0916275 - Purisima National               | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |
| SARO-ROXIII-20-0004986 | 82,000.00 03/27/2020 16:19:37 03/27/2020 18:01:07    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916274 - Portlamon National              | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |

REMARKS

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| ARO-ROXIII-20-0004985  | 146,000.00 03/27/2020 16:19:11    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916267 - Marihatag National<br>High School                                       | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004984 | 95,000.00 03/27/2020 16:18:44     | 03/27/2020 18:01:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916258 - M. K. Yusingco<br>National High School (Mandus<br>National High School) | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004983 | 498,000.00 03/27/2020 16:18:17    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916259 - Madrid National<br>High School  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004982 | 359,000.00 03/27/2020 16:17:48    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916257 - Lingig National High<br>School  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004981 | 599,000.00 03/27/2020 16:17:16    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916248 - Hinatuan National<br>Comprehensive High School                          | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004980 | 103,000.00 03/27/2020 16:16:49    | 03/27/2020 18:01:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916245 - Gamut National<br>High School (Barobo)                                  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004979 | 241,000.00 03/27/2020 16:16:24    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916244 - Felisberto Verrano<br>National High School                              | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004978 | 57,000.00 03/27/2020 16:15:55     | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916239 - Doña Carmen<br>National High School                                     | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004977 | 217,000.00 03/27/2020 16:15:30    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916235 - Carrascal National<br>High School                                       | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004976 | 153,000.00 03/27/2020 16:15:05    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916232 - Carmen Agricultural<br>National High School                             | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004975 | 497,000.00 03/27/2020 16:14:40    | 03/27/2020 18:01:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916223 - Barobo National<br>High School  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004974 | 104,000.00 03/27/2020 16:14:14    | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916222 - Barcelona National<br>High School                                       | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004973 | 98,000.00 03/27/2020 16:13:23     | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916217 - Anibongan National<br>High School                                       | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004972 | 128,000.00 03/27/2020 16:12:51    | 03/27/2020 18:01:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916214 - Adlay National High<br>School   | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004971 | 25,103,000.00 03/27/2020 16:12:18 | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0816006 - Division of Surigao<br>del Sur  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004970 | 20,000.00 03/27/2020 16:11:47     | 03/27/2020 18:01:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916289 - St. Christine<br>National High School                                   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004969 | 19,000.00 03/27/2020 16:11:22     | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916275 - Purisima National<br>High School  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004968 | 8,000.00 03/27/2020 16:10:55      | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916274 - Portlamon National<br>High School                                       | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004967 | 15,000.00 03/27/2020 16:10:14     | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916267 - Marihatag National<br>High School                                       | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004966 | 10,000.00 03/27/2020 16:07:03     | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916258 - M. K. Yusingco<br>National High School (Mandus<br>National High School) | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004965 | 51,000.00 03/27/2020 16:06:44     | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916259 - Madrid National<br>High School  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004964 | 36,000.00 03/27/2020 16:06:24     | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916257 - Lingig National High<br>School  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004963 | 61,000.00 03/27/2020 16:06:03     | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004962 | 36,000.00 03/27/2020 16:05:36     | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916246 - Gamut National<br>High School (Tago)                                    | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004961 | 11,000.00 03/27/2020 16:05:15     | 03/27/2020 17:57:45 |   | 001 - Office of the<br>Secretary | 0916245 - Gamut National<br>High School (Barobo)                                  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |
| SARO-ROXIII-20-0004960 | 24,000.00 03/27/2020 16:04:45     | 03/27/2020 17:57:45 |   | 001 - Office of the<br>Secretary | -   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579. |         |

| SARO NUMBER            |                                     | ELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|-------------------------------------|--------------------|---|----------------------------------|--|---|---------|
| SARO-ROXIII-20-0004959 | 6,000.00 03/27/2020 16:04:22 03     | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916239 - Doña Carmen<br>National High School              | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004958 | 22,000.00 03/27/2020 16:03:52 03    | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916235 - Carrascal National<br>High School                | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004957 | 15,000.00 03/27/2020 16:03:30 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916232 - Carmen Agricultural<br>National High School      | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004956 | 51,000.00 03/27/2020 16:03:06 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916223 - Barobo National<br>High School                   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004955 | 11,000.00 03/27/2020 16:02:12 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916222 - Barcelona National<br>High School                | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004954 | 10,000.00 03/27/2020 16:01:48 03    | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916217 - Anibongan National<br>High School                | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004953 | 13,000.00 03/27/2020 16:01:27 03    | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916214 - Adlay National High<br>School                    | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004952 | 2,550,000.00 03/27/2020 16:01:02 03 | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816006 - Division of Surigao<br>del Sur                   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004951 | 18,000.00 03/27/2020 16:00:24 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916279 - Salvacion National<br>High School                | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004950 | 71,000.00 03/27/2020 16:00:02 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004949 | 11,000.00 03/27/2020 15:59:38 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916287 - Solomon P. Lozada<br>National High School        | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004948 | 20,000.00 03/27/2020 15:59:12 03    | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916292 - Sto. Niño National<br>High School                | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004947 | 20,000.00 03/27/2020 15:58:39 03    | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916293 - Tagasaka National<br>High School                 | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004946 | 11,000.00 03/27/2020 15:57:55 03    | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916299 - Tidman National<br>High School                   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004945 | 31,000.00 03/27/2020 15:57:23 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916301 - Unidad National<br>High School                   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004944 | 27,000.00 03/27/2020 15:56:53 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916255 - Lianga National<br>Comprehensive High School     | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004943 | 66,000.00 03/27/2020 15:56:16 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916295 - Tagbina National<br>High School                  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004942 | 31,000.00 03/27/2020 15:55:56 03    | 3/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916231 - Cantilan National<br>High School                 | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004941 | 23,000.00 03/27/2020 15:54:26 03    | 3/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916242 - F.H. Irizari<br>Memorial National High<br>School | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROVIII-20-0004940 | 19,000.00 03/27/2020 14:56:31 04    | 4/01/2020 15:17:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004939 | 115,000.00 03/27/2020 14:56:02 04   | 4/01/2020 15:17:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908217 - Catubig Valley<br>National High School           | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXIII-20-0004938 | 13,000.00 03/27/2020 14:52:08 04    | 4/01/2020 14:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916156 - Tubajon National<br>High School                  | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0004937 | 129,000.00 03/27/2020 14:51:44 04   | 4/01/2020 14:57:49 |   | 001 - Office of the<br>Secretary | 0916156 - Tubajon National<br>High School                  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004936 | 19,000.00 03/27/2020 14:51:18 04    | 4/01/2020 14:55:18 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916154 - Tag-abaca National<br>High School                | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXIII-20-0004935 | 189,000.00 03/27/2020 14:50:54 04   | 4/01/2020 14:55:18 |   | 001 - Office of the<br>Secretary | =  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|----------------------------------|---------------------|---|----------------------------------|---|--|---------|
| SARO-ROXIII-20-0004934 | 13,000.00 03/27/2020 14:50:27    | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916143 - Loreto National<br>High School                              | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004933 | 129,000.00 03/27/2020 14:50:04   | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916143 - Loreto National<br>High School                              | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004932 | 4,000.00 03/27/2020 14:49:40     | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916141 - Liberty National<br>High School                             | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004931 | 44,000.00 03/27/2020 14:49:18    | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916141 - Liberty National<br>High School                             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004930 | 9,000.00 03/27/2020 14:48:49     | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916151 - Ruben E. Ecleo, Sr.<br>National High School                 | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004929 | 84,000.00 03/27/2020 14:48:25    | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916151 - Ruben E. Ecleo, Sr.<br>National High School                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004928 | 285,000.00 03/27/2020 14:47:58   | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916137 - Don Ruben E. Ecleo,<br>Sr. Memorial National High<br>School | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004927 | 2,801,000.00 03/27/2020 14:47:19 | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916137 - Don Ruben E. Ecleo,<br>Sr. Memorial National High<br>School | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004926 | 21,000.00 03/27/2020 14:46:52    | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916134 - Dinagat School of Fisheries                                 | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004925 | 206,000.00 03/27/2020 14:46:29   | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916134 - Dinagat School of Fisheries                                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004924 | 23,000.00 03/27/2020 14:45:55    | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916131 - Cagdianao National<br>High School                           | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004923 | 228,000.00 03/27/2020 14:45:31   | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916131 - Cagdianao National<br>High School                           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004922 | 23,000.00 03/27/2020 14:45:03    | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916129 - Albor National High<br>School                               | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004921 | 225,000.00 03/27/2020 14:44:38   | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916129 - Albor National High<br>School                               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004920 | 708,000.00 03/27/2020 14:43:38   | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816003 - Division of Dinagat<br>Island                               | Release of allotment to cover 25% of the RLIP differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004919 | 2,005,000.00 03/27/2020 14:43:10 | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816003 - Division of Dinagat<br>Island                               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004918 | 4,971,000.00 03/27/2020 14:42:42 | 04/01/2020 14:55:18 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816003 - Division of Dinagat<br>Island                               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004917 | .00 03/27/2020 14:41:59          | 04/01/2020 14:55:18 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0816003 - Division of Dinagat<br>Island                               | To effect release of funds to DepEd Division of Dinagat Islands to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004916 | 21,000.00 03/27/2020 14:36:16    | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916126 - Veruela National<br>High School                             | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004915 | 210,000.00 03/27/2020 14:35:57   | 03/30/2020 08:06:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916126 - Veruela National<br>High School                             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |

| SARO NUMBER                    | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|--------------------------------|--|---|----------------------------------|--|---|---------|
| SARO-ROXIII-20-0004914         | 72,000.00 03/27/2020 14:35:37 03/30/2020 08:06:40  |   | 001 - Office of the              | 0916122 - Trento National                                  | Release of allotment to cover 25% of the Retirement and Life  |         |
| 2 3 <u>22 <b>000 102</b> 1</u> | ,,,,   | Education (DepEd)                       | Secretary                        | High School  | Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004913         | 715,000.00 03/27/2020 14:35:12 03/30/2020 08:06:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916122 - Trento National<br>High School                   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004912         | 36,000.00 03/27/2020 14:34:44 03/30/2020 08:06:40  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School  | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004911         | 355,000.00 03/27/2020 14:34:20 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916115 - Talacogon National<br>High School                | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVIII-20-0004910         | 31,000.00 03/27/2020 14:34:01 04/01/2020 15:17:45  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908091 - Burauen<br>Comprehensive National High<br>School | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXIII-20-0004909         | 11,000.00 03/27/2020 14:33:53 03/30/2020 08:06:40  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916113 - Sto. Tomas National<br>High School               | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004908         | 113,000.00 03/27/2020 14:33:30 03/30/2020 08:06:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916113 - Sto. Tomas National<br>High School               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVIII-20-0004907         | 307,000.00 03/27/2020 14:33:25 04/01/2020 15:17:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908091 - Burauen<br>Comprehensive National High<br>School | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     |         |
| SARO-ROXIII-20-0004906         | 58,000.00 03/27/2020 14:33:07 03/30/2020 08:06:40  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916111 - Sta. Josefa National<br>High School              | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004905         | 573,000.00 03/27/2020 14:32:38 03/30/2020 08:06:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916111 - Sta. Josefa National<br>High School              | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVIII-20-0004904         | 43,000.00 03/27/2020 14:32:37 04/01/2020 15:17:45  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908103 - Carigara National<br>High School                 | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXIII-20-0004903         | 18,000.00 03/27/2020 14:32:18 03/30/2020 08:06:40  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School  | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROVIII-20-0004902         | 426,000.00 03/27/2020 14:31:54 04/01/2020 15:17:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908103 - Carigara National<br>High School                 | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     |         |
| SARO-ROXIII-20-0004901         | 173,000.00 03/27/2020 14:31:51 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916109 - Sta. Irene National<br>High School               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004900         | 17,000.00 03/27/2020 14:31:28 03/30/2020 08:06:40  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916108 - Sta. Cruz National<br>High School                | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004899         | 170,000.00 03/27/2020 14:31:04 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916108 - Sta. Cruz National<br>High School                | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004898         | 33,000.00 03/27/2020 14:30:41 03/30/2020 08:06:40  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916099 - San Luis National<br>High School                 | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004897         | 325,000.00 03/27/2020 14:30:05 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916099 - San Luis National<br>High School                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                     | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROXIII-20-0004896 | 24,000.00 03/27/2020 14:29:36     | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916096 - San Isidro National<br>High School       | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004895 | 241,000.00 03/27/2020 14:29:14    | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916096 - San Isidro National<br>High School       | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVIII-20-0004894 | 9,309,000.00 03/27/2020 14:28:49  | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0808003 - Division of Leyte                        | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXIII-20-0004893 | 18,000.00 03/27/2020 14:28:49     | 03/30/2020 08:06:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916095 - Sampaguita<br>National High School       | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004892 | 179,000.00 03/27/2020 14:28:27    | 03/30/2020 08:06:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916095 - Sampaguita<br>National High School       | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004891 | 37,000.00 03/27/2020 14:28:07     | 03/30/2020 08:06:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916091 - Prosperidad<br>National High School      | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROVIII-20-0004890 | 91,641,000.00 03/27/2020 14:27:53 | 04/01/2020 15:15:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0808003 - Division of Leyte                        | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     |         |
| SARO-ROXIII-20-0004889 | 369,000.00 03/27/2020 14:27:43    | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916091 - Prosperidad<br>National High School      | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004888 | 17,000.00 03/27/2020 14:27:15     | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916090 - Patin-ay High<br>School (ASSAT)          | Release of allotment to cover 25% of the Retirement and Life<br>Insurance Premiums differential due to the implementation of R.A.<br>No. 11466 and NBC No. 579.                         |         |
| SARO-ROXIII-20-0004887 | 164,000.00 03/27/2020 14:26:54    | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916090 - Patin-ay High<br>School (ASSAT)          | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004886 | 17,000.00 03/27/2020 14:26:29     | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916128 - Zillovia National<br>High School         | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004885 | 167,000.00 03/27/2020 14:26:03    | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916128 - Zillovia National<br>High School         | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004884 | 333,000.00 03/27/2020 14:25:25    | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816010 - Division of<br>Cabadbaran City           | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004883 | 3,286,000.00 03/27/2020 14:24:37  | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816010 - Division of<br>Cabadbaran City           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVIII-20-0004882 | 18,000.00 03/27/2020 14:24:34     | 03/30/2020 16:11:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908450 - Tacloban National<br>Agricultural School | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004881 | 184,000.00 03/27/2020 14:23:51    | 03/30/2020 16:11:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908450 - Tacloban National<br>Agricultural School | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     |         |
| SARO-ROXIII-20-0004880 | 656,000.00 03/27/2020 14:23:26    | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916367 - Cabadbaran City<br>National High School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVIII-20-0004879 | 16,000.00 03/27/2020 14:22:54     | 03/30/2020 16:11:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908449 - Tacloban City Night<br>High School       | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXIII-20-0004878 | 67,000.00 03/27/2020 14:22:38     | 03/30/2020 08:06:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916367 - Cabadbaran City<br>National High School  | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |

| SARO NUMBER                | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS   |
|----------------------------|--|---|----------------------------------|---|---|-----------|
| SARO-ROVIII-20-0004877     | 158,000.00 03/27/2020 14:22:13 03/30/2020 16:11:45 |   | 001 - Office of the              | 0908449 - Tacloban City Night   |   | REIVIANKS |
| 37110 110 VIII 20 000 4077 | 130,000.00 03,27,2020 14.22.13 03,30,2020 10.11.43 | Education (DepEd)                       | Secretary                        | High School   | personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | 5         |
| SARO-ROVIII-20-0004876     | 87,000.00 03/27/2020 14:21:23 03/30/2020 16:11:45  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908451 - Tacloban National<br>High School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |           |
| SARO-ROVIII-20-0004875     | 856,000.00 03/27/2020 14:20:45 03/30/2020 16:11:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908451 - Tacloban National<br>High School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     | 5         |
| SARO-ROVIII-20-0004874     | 43,000.00 03/27/2020 14:19:45 03/30/2020 16:11:45  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908447 - San Jose National<br>High School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |           |
| SARO-ROXIII-20-0004873     | 146,000.00 03/27/2020 14:19:34 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916303 - Bayugan National<br>Comprehensive High School                                     | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.   |           |
| SARO-ROXIII-20-0004872     | 11,000.00 03/27/2020 14:19:03 03/30/2020 08:29:39  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916306 - Marcelina National<br>High School   | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.   |           |
| SARO-ROVIII-20-0004871     | 429,000.00 03/27/2020 14:18:58 03/30/2020 16:11:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908447 - San Jose National<br>High School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     | 5         |
| SARO-ROXIII-20-0004870     | 13,000.00 03/27/2020 14:18:36 03/30/2020 08:29:39  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916312 - San Juan National<br>High School  | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.   |           |
| SARO-ROXIII-20-0004869     | 130,000.00 03/27/2020 14:18:10 03/30/2020 08:29:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916312 - San Juan National<br>High School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |           |
| SARO-ROVIII-20-0004868     | 53,000.00 03/27/2020 14:18:02 03/30/2020 16:11:45  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908446 - Sagkahan National<br>High School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |           |
| SARO-ROXIII-20-0004867     | 19,000.00 03/27/2020 14:17:48 03/30/2020 08:29:39  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916311 - Salvacion National<br>High School   | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.   |           |
| SARO-ROXIII-20-0004866     | 185,000.00 03/27/2020 14:17:24 03/30/2020 08:29:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916311 - Salvacion National<br>High School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |           |
| SARO-ROVIII-20-0004865     | 521,000.00 03/27/2020 14:17:22 03/30/2020 16:11:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908446 - Sagkahan National<br>High School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     | 5         |
| SARO-ROXIII-20-0004864     | 24,000.00 03/27/2020 14:17:01 03/30/2020 08:29:39  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916309 - Noli National High<br>School  | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.   |           |
| SARO-ROXIII-20-0004863     | 233,000.00 03/27/2020 14:16:32 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916309 - Noli National High<br>School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |           |
| SARO-ROVIII-20-0004862     | 44,000.00 03/27/2020 14:16:21 03/30/2020 16:11:45  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908441 - Cirilo Roy Montejo<br>National High School<br>(Panalaron National High<br>School) | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |           |
| SARO-ROXIII-20-0004861     | 113,000.00 03/27/2020 14:16:01 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916306 - Marcelina National<br>High School   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |           |
| SARO-ROVIII-20-0004860     | 432,000.00 03/27/2020 14:15:39 03/30/2020 16:11:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908441 - Cirilo Roy Montejo<br>National High School<br>(Panalaron National High<br>School) | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     | j         |

| SARO NUMBER            | AMOUNT APPROVED DATE               | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|------------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROXIII-20-0004859 | 1,440,000.00 03/27/2020 14:15:34 0 | 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | Comprehensive High School  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004858 | 548,000.00 03/27/2020 14:15:09 0   | 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816007 - Division of Bayugan<br>City  | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 579.   |         |
| SARO-ROVIII-20-0004857 | 40,000.00 03/27/2020 14:14:52 0    | 03/30/2020 16:11:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908444 - Marasbaras<br>National High School   | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXIII-20-0004856 | 5,398,000.00 03/27/2020 14:14:33 0 | 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816007 - Division of Bayugan<br>City  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVIII-20-0004855 | 398,000.00 03/27/2020 14:14:13 0   | 03/30/2020 16:12:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908444 - Marasbaras<br>National High School   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     |         |
| SARO-ROVIII-20-0004854 | 141,000.00 03/27/2020 14:13:17 0   | 03/30/2020 16:11:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | · · · · · · · · · · · · · · · · · · ·  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004853 | 1,388,000.00 03/27/2020 14:12:39 0 | 03/30/2020 16:11:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | School   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     | ;       |
| SARO-ROVIII-20-0004852 | 869,000.00 03/27/2020 14:11:42 0   | 03/30/2020 16:11:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004851 | 8,557,000.00 03/27/2020 14:10:56 0 | 03/30/2020 16:11:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0808013 - Division of Tacloban<br>City   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     |         |
| SARO-ROXIII-20-0004850 | 17,000.00 03/27/2020 14:06:08 0    | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916386 - Taft National High<br>School (Surigao City - Taft<br>National High School Annex) | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004849 | 52,000.00 03/27/2020 14:05:36 0    | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | =  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004848 | 16,000.00 03/27/2020 14:05:13 0    | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004847 | 18,000.00 03/27/2020 14:04:50 0    | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916377 - Ipil National High<br>School   | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004846 | 16,000.00 03/27/2020 14:04:26 0    | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0 0  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004845 | 17,000.00 03/27/2020 14:04:02 0    | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004844 | 685,000.00 03/27/2020 14:03:38 0   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _  | Government counterpart in RLIP on the 25% of the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROVIII-20-0004843 | 40,000.00 03/27/2020 14:03:28 0    | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908158 - Merida Vocational<br>School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXIII-20-0004842 | 170,000.00 03/27/2020 14:03:13 0   | 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROVIII-20-0004841 | 398,000.00 03/27/2020 14:02:45 0   | 04/01/2020 15:15:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | School   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                     |         |
| SARO-ROXIII-20-0004840 | 514,000.00 03/27/2020 14:00:42 0   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | =  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004839 | 159,000.00 03/27/2020 13:59:59 0   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _  | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-ROVIII-20-0004838 | 43,000.00 03/27/2020 13:59:38    | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908141 - Leyte<br>Agro-Industrial School                             | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROXIII-20-0004837 | 180,000.00 03/27/2020 13:59:35   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916377 - Ipil National High<br>School                                | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                             |         |
| SARO-ROXIII-20-0004836 | 155,000.00 03/27/2020 13:59:04   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916375 - Caraga Regional<br>Science High School                      | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                             |         |
| SARO-ROVIII-20-0004835 | 423,000.00 03/27/2020 13:58:49   | 04/01/2020 15:15:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908141 - Leyte<br>Agro-Industrial School                             | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004834 | 68,000.00 03/27/2020 13:57:55    | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908123 - Hilongos National<br>Vocational School                      | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004833 | 666,000.00 03/27/2020 13:57:16   | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908123 - Hilongos National<br>Vocational School                      | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 | i       |
| SARO-ROVIII-20-0004832 | 65,000.00 03/27/2020 13:56:14    | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908114 - Dulag National High<br>School                               | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004831 | 641,000.00 03/27/2020 13:55:33   | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908114 - Dulag National High<br>School                               | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 | į       |
| SARO-ROVIII-20-0004830 | 35,000.00 03/27/2020 13:54:46    | 04/01/2020 15:15:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908113 - Dr. Geronimo B.<br>Zaldivar Memorial School of<br>Fisheries | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004829 | 345,000.00 03/27/2020 13:54:04   | 04/01/2020 15:15:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908113 - Dr. Geronimo B.<br>Zaldivar Memorial School of<br>Fisheries | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 | i       |
| SARO-ROVIII-20-0004828 | 84,000.00 03/27/2020 13:53:16    | 04/01/2020 15:15:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908087 - Bato School of Fisheries                                    | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004827 | 826,000.00 03/27/2020 13:52:37   | 04/01/2020 15:15:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908087 - Bato School of<br>Fisheries                                 | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 | i       |
| SARO-ROXIII-20-0004826 | 165,000.00 03/27/2020 13:52:00   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916373 - Anomar National<br>High School                              | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                             |         |
| SARO-ROXIII-20-0004825 | 6,738,000.00 03/27/2020 13:49:21 | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0816011 - Division of Surigao<br>City                                 | To cover 25% of the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                             |         |
| SARO-ROXIII-20-0004824 | 25,000.00 03/27/2020 13:47:46    | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916366 - Tungao National<br>High School                              | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004823 | 244,000.00 03/27/2020 13:47:24   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916366 - Tungao National<br>High School                              | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004822 | 52,000.00 03/27/2020 13:46:56    | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916365 - Taligaman National<br>High School                           | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004821 | 517,000.00 03/27/2020 13:46:23   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916365 - Taligaman National<br>High School                           | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004820 | 27,000.00 03/27/2020 13:46:00    | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916363 - San Vicente<br>National High School                         | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004819 | 270,000.00 03/27/2020 13:45:33   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916363 - San Vicente<br>National High School                         | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004818 | 15,000.00 03/27/2020 13:44:49    | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916353 - Lumbocan National<br>High School                            | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004817 | 145,000.00 03/27/2020 13:44:28   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916353 - Lumbocan National<br>High School                            | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004816 | 19,000.00 03/27/2020 13:44:00    | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916352 - Los Angeles<br>National High School                         | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004815 | 189,000.00 03/27/2020 13:43:38   | 03/27/2020 17:57:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916352 - Los Angeles<br>National High School                         | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|---|---|----------------------------------|--|---|---------|
| SARO-ROVIII-20-0004814 | 23,000.00 03/27/2020 13:43:31 04/01/2020 15:15:34     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908310 - Sta. Margarita<br>National High School               | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROXIII-20-0004813 | 62,000.00 03/27/2020 13:43:01 03/27/2020 17:57:45     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916351 - Libertad National<br>High School                     | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROVIII-20-0004812 | 227,000.00 03/27/2020 13:42:45 04/01/2020 15:15:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908310 - Sta. Margarita<br>National High School               | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROXIII-20-0004811 | 614,000.00 03/27/2020 13:42:39 03/27/2020 17:57:45    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916351 - Libertad National<br>High School                     | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004810 | 72,000.00 03/27/2020 13:42:09 03/27/2020 17:57:45     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916344 - Butuan City School of Arts and Trades                | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROVIII-20-0004809 | 39,000.00 03/27/2020 13:41:56 04/01/2020 15:15:34     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908284 - Clarencio Calagos<br>Memorial School of Fisheries    | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROXIII-20-0004808 | 707,000.00 03/27/2020 13:41:47 03/27/2020 17:57:45    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916344 - Butuan City School of Arts and Trades                | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004807 | 11,000.00 03/27/2020 13:40:55 03/27/2020 17:57:45     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916343 - Butuan City<br>National Comprehensive High<br>School | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004806 | 110,000.00 03/27/2020 13:40:33 03/27/2020 17:57:45    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916343 - Butuan City<br>National Comprehensive High<br>School | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004805 | 24,000.00 03/27/2020 13:40:04 03/27/2020 17:57:45     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916339 - Banza National High<br>School                        | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004804 | 233,000.00 03/27/2020 13:39:40 03/27/2020 17:57:45    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916339 - Banza National High<br>School                        | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004803 | 14,000.00 03/27/2020 13:39:12 03/27/2020 17:57:45     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916333 - Amparo National<br>High School                       | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004802 | 134,000.00 03/27/2020 13:38:42 03/27/2020 17:57:45    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916333 - Amparo National<br>High School                       | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004801 | 21,000.00 03/27/2020 13:38:12 03/27/2020 17:57:45     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916331 - Agusan Pequeño<br>National High School               | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004800 | 210,000.00 03/27/2020 13:37:52 03/27/2020 17:57:45    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916331 - Agusan Pequeño<br>National High School               | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004799 | 1,975,000.00 03/27/2020 13:37:21 03/27/2020 17:57:45  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916330 - Agusan National<br>High School                       | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004798 | 1,540,000.00 03/27/2020 13:36:47 03/27/2020 17:57:45  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816009 - Division of Butuan<br>City                           | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004797 | 15,173,000.00 03/27/2020 13:36:23 03/27/2020 17:57:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0816009 - Division of Butuan<br>City                           | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004796 | 51,000.00 03/27/2020 13:35:44 03/27/2020 17:57:45     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | Government counterpart in RLIP for the 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.                                   |         |
| SARO-ROXIII-20-0004795 | 499,000.00 03/27/2020 13:35:07 03/27/2020 17:57:45    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0300016 - Regional Office - XIII                               | Release of allotment to cover 25% First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROVIII-20-0004794 | 388,000.00 03/27/2020 13:34:21 04/01/2020 15:15:34    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 | i       |
| SARO-ROVIII-20-0004793 | 25,000.00 03/27/2020 13:32:13 04/01/2020 15:15:34     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004792 | 243,000.00 03/27/2020 13:31:38 04/01/2020 15:15:34    |   | 001 - Office of the<br>Secretary | 0908319 - Valeriano C. Yancha<br>Memorial Agricultural School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 | ;       |
| SARO-ROVIII-20-0004791 | 54,000.00 03/27/2020 13:30:46 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908276 - Basey National High<br>School                        | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|---|---|----------------------------------|---|---|---------|
| SARO-ROVIII-20-0004790 | 528,000.00 03/27/2020 13:30:08 04/01/2020 15:11:21    | 07 - Department of                      | 001 - Office of the              | 0908276 - Basey National High                               | To cover the 1st tranche compensation adjustment for civilian   |         |
|                        |   | Education (DepEd)                       | Secretary                        | School  | personnel including related costs, as authorized under R.A. No. 11466 and NBC No. $579$   |         |
| SARO-ROVIII-20-0004789 | 36,000.00 03/27/2020 13:28:18 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908324 - Wright National<br>High School                    | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004788 | 357,000.00 03/27/2020 13:27:37 04/01/2020 15:11:21    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908324 - Wright National<br>High School                    | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004787 | 29,000.00 03/27/2020 13:26:50 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908315 - Tarangnan National<br>High School                 | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004786 | 284,000.00 03/27/2020 13:26:12 04/01/2020 15:11:21    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908315 - Tarangnan National<br>High School                 | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004785 | 24,000.00 03/27/2020 13:25:18 04/01/2020 15:11:21     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908289 - Hinabangan<br>National High School (Rawis<br>NHS) | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004784 | 240,000.00 03/27/2020 13:24:37 04/01/2020 15:11:21    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908289 - Hinabangan<br>National High School (Rawis<br>NHS) | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004783 | 60,000.00 03/27/2020 13:23:44 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908282 - Calbiga National<br>High School                   | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004782 | 595,000.00 03/27/2020 13:23:07 04/01/2020 15:11:21    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908282 - Calbiga National<br>High School                   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004781 | 25,000.00 03/27/2020 13:20:17 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908323 - West Coast<br>Agricultural High School            | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004780 | 248,000.00 03/27/2020 13:19:36 04/01/2020 15:11:21    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908323 - West Coast<br>Agricultural High School            | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004779 | 3,921,000.00 03/27/2020 12:59:07 04/01/2020 15:11:21  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0808005 - Division of Samar                                 | To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579                                     |         |
| SARO-ROVIII-20-0004778 | 38,604,000.00 03/27/2020 12:58:25 04/01/2020 15:11:21 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0808005 - Division of Samar                                 | To cover the 1st Tranche Compensation Adjustment for Civilian Personnel including related costs as authorized under RA No. 11466 and NBC No. 579    |         |
| SARO-ROVIII-20-0004776 | 613,000.00 03/27/2020 11:08:21 04/01/2020 15:11:21    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908263 - Sumuroy<br>Agro-Industrial High School            | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004775 | 62,000.00 03/27/2020 11:07:37 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908263 - Sumuroy<br>Agro-Industrial High School            | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004774 | 751,000.00 03/27/2020 11:06:50 04/01/2020 15:11:21    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908214 - Catarman National<br>High School                  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004773 | 76,000.00 03/27/2020 11:06:10 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908214 - Catarman National<br>High School                  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004772 | 336,000.00 03/27/2020 11:05:19 04/01/2020 15:11:21    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908205 - Bobon School for<br>Philippine Craftsmen          | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |
| SARO-ROVIII-20-0004771 | 34,000.00 03/27/2020 11:04:40 04/01/2020 15:11:21     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908205 - Bobon School for<br>Philippine Craftsmen          | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004770 | 13,000.00 03/27/2020 11:02:40 03/30/2020 15:18:42     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908262 - Silvino Lubos<br>Vocational High School           | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                    |         |
| SARO-ROVIII-20-0004769 | 126,000.00 03/27/2020 11:01:45 03/30/2020 15:18:42    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908262 - Silvino Lubos<br>Vocational High School           | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASE            |              | DEPARTMENT                              | AGENCY<br>001 - Office of the    | OPERATING UNIT  | PURPOSE To account DLUD promising and a few blog 1 st transplant account and a second account a second | REMARKS |
|------------------------|---|--------------|---|----------------------------------|---|---|---------|
| SARO-ROVIII-20-0004768 | 13,000.00 03/27/2020 11:00:51 03/30/20  | 020 15:18:42 | Education (DepEd)                       | Secretary                        | 0908259 - San<br>Roque-Pambujan Vocational<br>High School               | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004767 | 127,000.00 03/27/2020 11:00:03 03/30/20 | 020 15:18:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908259 - San<br>Roque-Pambujan Vocational<br>High School               | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004766 | 31,000.00 03/27/2020 10:59:13 03/30/20  | 020 15:18:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908223 - Gala Vocational<br>School                                     | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004765 | 303,000.00 03/27/2020 10:58:26 03/30/20 | 020 15:18:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908223 - Gala Vocational<br>School                                     | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004764 | 38,000.00 03/27/2020 10:57:31 03/30/20  | 020 15:18:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908220 - Eladio T. Balite<br>Memorial School of Fisheries              | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004763 | 379,000.00 03/27/2020 10:56:54 03/30/20 | 020 15:18:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908220 - Eladio T. Balite<br>Memorial School of Fisheries              | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004762 | 194,000.00 03/27/2020 10:55:21 03/30/20 | 020 15:18:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004761 | 10,000.00 03/27/2020 10:52:03 03/30/20  | 020 15:18:42 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0908261 - San Vicente School of Fisheries                               | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004760 | 101,000.00 03/27/2020 10:51:21 03/30/20 | 020 15:18:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908261 - San Vicente School of Fisheries                               | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004759 | 38,000.00 03/27/2020 10:39:21 03/30/20  | 020 15:18:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908257 - San Jose Technical<br>High School                             | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004758 | 376,000.00 03/27/2020 10:33:11 03/30/20 | 020 15:18:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908257 - San Jose Technical<br>High School                             | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004757 | 19,000.00 03/27/2020 10:32:20 03/30/20  | 020 15:18:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908254 - San Isidro<br>Agro-Industrial High School                     | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004756 | 191,000.00 03/27/2020 10:31:38 03/30/20 | 020 15:18:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908254 - San Isidro<br>Agro-Industrial High School                     | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004755 | 19,000.00 03/27/2020 10:30:40 03/30/20  | 020 15:18:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908252 - San Antonio<br>Agricultural and Vocational<br>School          | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004754 | 190,000.00 03/27/2020 10:30:01 03/30/20 | 020 15:14:21 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908252 - San Antonio<br>Agricultural and Vocational<br>School          | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004753 | 32,000.00 03/27/2020 10:29:00 03/30/20  | 020 15:14:21 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0908243 - Mondragon<br>Agro-Industrial High School                      | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004752 | 321,000.00 03/27/2020 10:28:18 03/30/20 | 020 15:14:21 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908243 - Mondragon<br>Agro-Industrial High School                      | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004751 | 22,000.00 03/27/2020 10:27:29 03/30/20  | 020 15:14:21 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0908240 - Mapanas<br>Agro-Industrial High School                        | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004750 | 224,000.00 03/27/2020 10:26:54 03/30/20 | 020 15:14:21 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908240 - Mapanas<br>Agro-Industrial High School                        | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004749 | 43,000.00 03/27/2020 10:26:04 03/30/20  | 020 15:14:21 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908219 - Don Juan F. Avalon<br>National High School (San<br>Roque NHS) | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT                                  | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|--|---|----------------------------------|---|---|---------|
| SARO-ROVIII-20-0004748 | 431,000.00 03/27/2020 10:25:18 03/30/2020 15:14:21     |   | 001 - Office of the              | 0908219 - Don Juan F. Avalon  | To cover the 1st tranche compensation adjustment for civilian   |         |
|                        |  | Education (DepEd)                           | Secretary                        | National High School (San<br>Roque NHS)                                     | personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | ;       |
| SARO-ROVIII-20-0004747 | 393,000.00 03/27/2020 10:24:20 03/30/2020 15:14:21     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908217 - Catubig Valley<br>National High School                            | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | ;       |
| SARO-BMB-A-20-0004746  | 314,090,237.00 03/27/2020 10:22:16 04/01/2020 16:38:29 | 38 - Department of<br>Transportation (DOTr) | 006 - Philippine Coast<br>Guard  | 0100000 - Central Office  | To cover the funding requirement for the pension of uniformed personnel for the Second Quarter of Fiscal Year 2020 per Attachment I and II.           | s       |
| SARO-ROVIII-20-0004745 | 40,000.00 03/27/2020 10:22:00 03/30/2020 15:14:21      | 07 - Department of Education (DepEd)        | 001 - Office of the Secretary    | 0908212 - Capul<br>Agro-Industrial High School                              | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004744 | 270,000.00 03/27/2020 10:21:14 03/30/2020 15:14:21     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908212 - Capul<br>Agro-Industrial High School                              | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | ;       |
| SARO-ROVIII-20-0004743 | 44,000.00 03/27/2020 10:20:20 03/30/2020 15:14:21      | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908202 - Basilio B. Chan<br>Memorial Agricultural and<br>Industrial School | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004742 | 431,000.00 03/27/2020 10:19:45 03/30/2020 15:14:21     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908202 - Basilio B. Chan<br>Memorial Agricultural and<br>Industrial School | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | 5       |
| SARO-ROVIII-20-0004741 | 52,000.00 03/27/2020 10:18:46 03/30/2020 15:14:21      | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0908201 - Allen National High<br>School (Balicuatro NHS)                    | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004740 | 512,000.00 03/27/2020 10:18:09 03/30/2020 15:14:21     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908201 - Allen National High<br>School (Balicuatro NHS)                    | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | 5       |
| SARO-ROVIII-20-0004739 | 4,126,000.00 03/27/2020 10:17:13 03/30/2020 15:14:21   | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0808004 - Division of Northern<br>Samar                                     | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004738 | 40,621,000.00 03/27/2020 10:16:22 03/30/2020 15:14:21  | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0808004 - Division of Northern<br>Samar                                     | n To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579 | 5       |
| SARO-ROVIII-20-0004737 | 32,000.00 03/27/2020 10:13:32 03/30/2020 15:14:21      | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0908014 - Naval National High<br>School                                     | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004736 | 312,000.00 03/27/2020 10:12:51 03/30/2020 15:14:21     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908014 - Naval National High<br>School                                     | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | 5       |
| SARO-ROVIII-20-0004735 | 40,000.00 03/27/2020 10:12:00 03/30/2020 15:14:21      | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0908016 - Naval School of<br>Fisheries                                      | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004734 | 395,000.00 03/27/2020 10:11:20 03/30/2020 15:14:21     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908016 - Naval School of<br>Fisheries                                      | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | ;       |
| SARO-ROVIII-20-0004733 | 19,000.00 03/27/2020 10:10:28 03/30/2020 15:09:57      | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0908013 - Maripipi National<br>Vocational School                            | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004732 | 187,000.00 03/27/2020 10:09:48 03/30/2020 15:09:57     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908013 - Maripipi National<br>Vocational School                            | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | 5       |
| SARO-ROVIII-20-0004731 | 48,000.00 03/27/2020 10:08:51 03/30/2020 15:09:57      | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0908012 - Caibiran National<br>High School                                  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004730 | 473,000.00 03/27/2020 10:08:03 03/30/2020 15:09:57     | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0908012 - Caibiran National<br>High School                                  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004729 | 19,000.00 03/27/2020 10:07:15 03/30/2020 15:09:57      | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0908007 - Culaba National<br>Vocational School                              | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579                                      |         |
| SARO-ROVIII-20-0004728 | 185,000.00 03/27/2020 10:06:33 03/30/2020 15:09:57     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0908007 - Culaba National<br>Vocational School                              | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | 5       |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROVIII-20-0004727 | 1,108,000.00 03/27/2020 10:05:24  | 03/30/2020 15:09:57 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0808001 - Division of Biliran  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004726 | 10,910,000.00 03/27/2020 09:32:45 | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                    |         |
| SARO-ROVIII-20-0004725 | 18,000.00 03/27/2020 09:31:52     | 03/30/2020 15:09:57 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908010 - Kawayan National<br>High School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004724 | 173,000.00 03/27/2020 09:30:57    | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                    |         |
| SARO-CAR-20-0004723    | 2,127,715.00 03/26/2020 14:03:36  | 03/26/2020 14:56:06 | 13 - Department of Health (DOH)         | 001 - Office of the<br>Secretary | 1400021 - Luis Hora Memorial<br>Regional Hospital  | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled thirty-three (33) positions.                                       |         |
| SARO-ROIX-20-0004722   | 353,654.00 03/26/2020 13:39:07    | 03/27/2020 16:10:43 | 13 - Department of Health<br>(DOH)      | 001 - Office of the<br>Secretary | 1400057 - Margosatubig<br>Regional Hospital  | To cover the Terminal Leave Benefits (TLB) of Mary Libertine G.<br>Cañeda, former Medical Technologist II, per attached List of Actual<br>Retirees to be Paid (LARP)   |         |
| SARO-ROVIII-20-0004721 | 29,000.00 03/26/2020 11:25:19     | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908405 - Catbalogan<br>National Comprehensive High<br>School (Samar National High<br>School - SRSF Annex) | To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004720 | 289,000.00 03/26/2020 11:24:35    | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover the 1st Tranche Compensation Adjustment for Civilian Personnel including related costs as authorized under RA No. 11466 and NBC No. 579                       |         |
| SARO-ROVIII-20-0004719 | 107,000.00 03/26/2020 11:23:33    | 03/30/2020 15:09:57 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908409 - Samar National<br>High School  | To cover RLIP requirements for the 1st Tranche Compensation<br>Adjustment pursuant to RA No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004718 | 1,059,000.00 03/26/2020 11:22:41  | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908409 - Samar National<br>High School  | To cover the 1st Tranche Compensation Adjustment for Civilian<br>Personnel including related costs as authorized under RA No. 11466<br>and NBC No. 579                 |         |
| SARO-ROVIII-20-0004717 | 591,000.00 03/26/2020 11:21:42    | 03/30/2020 15:09:57 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0808010 - Division of<br>Catbalogan City   | To cover RLIP requirements for the 1st Tranche Compensation<br>Adjustment pursuant to RA No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004716 | 5,810,000.00 03/26/2020 11:20:58  | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0808010 - Division of<br>Catbalogan City   | To cover the 1st Tranche Compensation Adjustment for Civilian<br>Personnel including related costs as authorized under RA No. 11466<br>and NBC No. 579                 |         |
| SARO-ROVIII-20-0004715 | 30,000.00 03/26/2020 11:17:41     | 03/30/2020 15:09:57 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908397 - Rafael Lentejas<br>Memorial School of Fisheries  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004714 | 296,000.00 03/26/2020 11:16:47    | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908397 - Rafael Lentejas<br>Memorial School of Fisheries  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                    |         |
| SARO-ROVIII-20-0004713 | 1,292,000.00 03/26/2020 11:15:59  | 03/30/2020 15:09:57 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0808009 - Division of Calbayog<br>City   | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004712 | 12,724,000.00 03/26/2020 11:15:02 | 03/30/2020 15:09:57 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | City   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                    |         |
| SARO-ROVI-20-0004711   | 19,058.00 03/26/2020 10:42:23     | 03/26/2020 16:28:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | National High School)  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0004710   | 187,607.00 03/26/2020 10:41:11    | 03/26/2020 16:28:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906012 - Batan Academy (A<br>National High School)  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0004709   | 31,465.00 03/26/2020 10:40:45     | 03/26/2020 16:28:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906341 - San Enrique<br>National Comprehensive High<br>School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       |         |
| SARO-ROVI-20-0004708   | 309,814.00 03/26/2020 10:40:19    | 03/26/2020 16:28:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906341 - San Enrique<br>National Comprehensive High<br>School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                                  | AGENCY                            | OPERATING UNIT  | PURPOSE  | REMARKS |
|---------------------|--|---|-----------------------------------|---|--|---------|
| SARO-CAR-20-0004707 | 767,851.00 03/26/2020 10:31:11 03/26/2020 12:37:59 |   | 001 - Office of the               | 0914224 - Eastern Bontoc  | Release of allotment to cover the funding requirements for deficiency  |         |
|                     |  | Education (DepEd)                           | Secretary                         | National Agricultural<br>Vocational High School                             | in authorized personnel benefits for FY 2020 [due to the filling-up of two (2) filled vacant teaching positions].  |         |
| SARO-CAR-20-0004706 | 23,000.00 03/26/2020 09:47:49 03/26/2020 12:37:59  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0914107 - Mankayan National<br>High School                                  | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                    |         |
| SARO-CAR-20-0004705 | 113,200.00 03/26/2020 09:44:55 03/26/2020 12:37:59 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914224 - Eastern Bontoc<br>National Agricultural<br>Vocational High School | Release of allotment to cover the Retirement and Life Insurance<br>Premiums requirements of two (2) teaching and two (2) non-teaching<br>filled vacant positions.                            |         |
| SARO-CAR-20-0004704 | 177,438.00 03/26/2020 09:44:16 03/26/2020 12:37:59 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914224 - Eastern Bontoc<br>National Agricultural<br>Vocational High School | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 of two (2) filled vacant non-teaching positions.                          |         |
| SARO-CAR-20-0004703 | .00 03/26/2020 09:43:43 03/26/2020 12:37:59        | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0914224 - Eastern Bontoc<br>National Agricultural<br>Vocational High School | To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant teaching positions.    |         |
| SARO-CAR-20-0004702 | 136,052.00 03/26/2020 09:24:40 03/26/2020 12:37:59 | 08 - State Universities and Colleges (SUCs) | 017 - Benguet State<br>University | 0000000 - Benguet State<br>University                                       | Release of allotment to cover the Terminal Leave Benefits of two (2) optional retirees.  |         |
| SARO-ROI-20-0004701 | 29,000.00 03/25/2020 17:41:16 03/26/2020 10:15:59  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901482 - Turac National High<br>School                                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004700 | 27,000.00 03/25/2020 17:40:59 03/26/2020 10:15:59  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901480 - Tandoc National<br>High School                                    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004699 | 97,000.00 03/25/2020 17:40:45 03/26/2020 10:15:59  | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0901478 - Speaker Eugenio<br>Perez National Agricultural<br>High School     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004698 | 21,000.00 03/25/2020 17:40:28 03/26/2020 10:15:59  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901476 - Pangalangan<br>National High School                               | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004697 | 30,000.00 03/25/2020 17:40:12 03/26/2020 10:15:59  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901464 - Abanon National<br>High School                                    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004696 | 940,000.00 03/25/2020 17:39:47 03/26/2020 10:15:59 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0801011 - Division of San<br>Carlos City                                    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004695 | 16,000.00 03/25/2020 15:11:20 03/26/2020 10:08:42  | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0901319 - Zaragoza National<br>High School                                  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004694 | 157,000.00 03/25/2020 15:10:56 03/26/2020 10:08:42 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0901319 - Zaragoza National<br>High School                                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004693 | 26,000.00 03/25/2020 15:10:32 03/26/2020 10:08:42  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901318 - Urbiztondo<br>National High School                                | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004692 | 255,000.00 03/25/2020 15:10:07 03/26/2020 10:08:42 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0901318 - Urbiztondo<br>National High School                                | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004691 | 19,000.00 03/25/2020 15:09:30 03/26/2020 10:08:42  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901312 - Tococ National High<br>School                                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004690 | 183,000.00 03/25/2020 15:07:28 03/26/2020 10:08:42 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0901312 - Tococ National High<br>School                                     | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004689 | 51,000.00 03/25/2020 15:06:57 03/26/2020 10:08:42  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901304 - Sual National High<br>School                                      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004688 | 500,000.00 03/25/2020 15:06:26 03/26/2020 10:08:42 |   | 001 - Office of the<br>Secretary  | 0901304 - Sual National High<br>School                                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004687 | 18,000.00 03/25/2020 15:06:00 03/26/2020 10:08:42  | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901297 - Salomague Nationa<br>High School                                  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004686 | 179,000.00 03/25/2020 15:05:32 03/26/2020 10:08:42 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0901297 - Salomague Nationa<br>High School                                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                               | PURPOSE  | REMARKS |
|---------------------|--|---|----------------------------------|--|--|---------|
| SARO-ROI-20-0004685 | 46,000.00 03/25/2020 15:05:02 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004684 | 450,000.00 03/25/2020 15:04:34 03/26/2020 10:08:42   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | High School                                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004683 | 19,000.00 03/25/2020 15:04:07 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | =  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004682 | 22,000.00 03/25/2020 15:03:36 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901285 - Payas National High<br>School      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004681 | 220,000.00 03/25/2020 15:03:09 03/26/2020 10:08:42   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | School                                       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004680 | 23,000.00 03/25/2020 15:02:43 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004679 | 228,000.00 03/25/2020 15:02:12 03/26/2020 10:08:42   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004678 | 54,000.00 03/25/2020 15:01:37 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004677 | 534,000.00 03/25/2020 15:01:06 03/26/2020 10:08:42   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | of Arts and Trades                           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004676 | 123,000.00 03/25/2020 15:00:37 03/26/2020 10:08:42   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901282 - Pangasinan<br>National High School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004675 | 1,210,000.00 03/25/2020 14:59:17 03/26/2020 10:08:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | National High School                         | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004674 | 20,000.00 03/25/2020 14:58:48 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901278 - Olea National High<br>School       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004673 | 197,000.00 03/25/2020 14:58:11 03/26/2020 10:08:42   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901278 - Olea National High<br>School       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004672 | 187,000.00 03/25/2020 14:57:38 03/26/2020 10:08:42   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | School                                       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004671 | 51,000.00 03/25/2020 14:55:19 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004670 | 500,000.00 03/25/2020 14:54:46 03/26/2020 10:08:42   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | High School                                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004669 | 78,000.00 03/25/2020 14:54:03 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | =  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004668 | 765,000.00 03/25/2020 14:53:35 03/26/2020 10:08:42   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | National High School                         | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004667 | 104,000.00 03/25/2020 14:53:07 03/26/2020 10:08:42   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004666 | 1,021,000.00 03/25/2020 14:52:38 03/26/2020 10:08:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | High School                                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004665 | 26,000.00 03/25/2020 14:52:14 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901265 - Macarang National<br>High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004664 | 258,000.00 03/25/2020 14:51:42 03/26/2020 10:08:42   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---------------------|--|---|----------------------------------|---|--|---------|
| SARO-ROI-20-0004663 | 30,000.00 03/25/2020 14:51:16 03/26/2020 10:08:42    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901255 - Lasip National High<br>School                 | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004662 | 297,000.00 03/25/2020 14:50:49 03/26/2020 10:08:42   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901255 - Lasip National High<br>School                 | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004661 | 6,170,000.00 03/25/2020 14:50:21 03/26/2020 10:08:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0801004 - Division of<br>Pangasinan I                   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004660 | 16,000.00 03/25/2020 14:49:12 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901048 - Sta. Rosa National<br>High School             | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004659 | 34,000.00 03/25/2020 14:48:41 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901044 - Sarrat National High<br>School                | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004658 | 11,000.00 03/25/2020 14:48:13 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901038 - Pasaleng National<br>High School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004657 | 15,000.00 03/25/2020 14:47:41 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901025 - Luzong National<br>High School                | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004656 | 36,000.00 03/25/2020 14:47:12 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901023 - Ilocos Norte<br>Agricultural College          | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004655 | 8,000.00 03/25/2020 14:46:41 03/26/2020 09:29:30     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901022 - Dumalneg National<br>High School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004654 | 18,000.00 03/25/2020 14:46:09 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901021 - Piddig National<br>High School                | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004653 | 12,000.00 03/25/2020 14:45:39 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the Secretary    | 0901016 - Davila National High<br>School                | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004652 | 18,000.00 03/25/2020 14:45:10 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the Secretary    | 0901009 - Cadaratan National<br>High School             | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004651 | 22,000.00 03/25/2020 14:44:42 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901008 - Burgos<br>Agro-Industrial School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004650 | 19,000.00 03/25/2020 14:44:03 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901033 - Pagudpud National<br>High School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004649 | 21,000.00 03/25/2020 14:43:31 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901005 - Bangui National<br>High School                | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004648 | 52,000.00 03/25/2020 14:42:52 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901003 - Bacarra National<br>Comprehensive High School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004647 | 156,000.00 03/25/2020 14:42:11 03/26/2020 09:29:30   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901048 - Sta. Rosa National<br>High School             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004646 | 331,000.00 03/25/2020 14:41:27 03/26/2020 09:29:30   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901044 - Sarrat National High<br>School                | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004645 | 104,000.00 03/25/2020 14:40:53 03/26/2020 09:29:30   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901038 - Pasaleng National<br>High School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004644 | 151,000.00 03/25/2020 14:40:14 03/26/2020 09:29:30   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901025 - Luzong National<br>High School                | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004643 | 349,000.00 03/25/2020 14:39:39 03/26/2020 09:29:30   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901023 - Ilocos Norte<br>Agricultural College          | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004642 | 2,825,000.00 03/25/2020 14:39:05 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0801002 - Division of Ilocos<br>Sur                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004641 | 82,000.00 03/25/2020 14:38:05 03/26/2020 09:29:30    |   | 001 - Office of the<br>Secretary |   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
|                     |  |   |                                  |   |  |         |

| AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS  |
|---|--|--|---|--|--|
| 174,000.00 03/25/2020 14:37:38 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901021 - Piddig National<br>High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 119,000.00 03/25/2020 14:37:13 03/26/2020 09:29:30    | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0901016 - Davila National High<br>School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 172,000.00 03/25/2020 14:36:44 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901009 - Cadaratan National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 213,000.00 03/25/2020 14:36:17 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901008 - Burgos<br>Agro-Industrial School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 186,000.00 03/25/2020 14:35:51 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901033 - Pagudpud National<br>High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 210,000.00 03/25/2020 14:35:24 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901005 - Bangui National<br>High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 512,000.00 03/25/2020 14:34:55 03/26/2020 09:29:30    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901003 - Bacarra National<br>Comprehensive High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 60,623,000.00 03/25/2020 14:34:01 03/26/2020 10:08:42 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0801004 - Division of<br>Pangasinan I   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 106,000.00 03/25/2020 14:32:09 03/26/2020 09:14:16    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901485 - La Union National<br>High School  |  |  |
| 1,041,000.00 03/25/2020 14:31:32 03/26/2020 09:14:16  | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901485 - La Union National<br>High School  | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 408,000.00 03/25/2020 14:30:52 03/26/2020 09:14:16    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0801012 - Division of San<br>Fernando City  |  |  |
| 17,000.00 03/25/2020 14:30:10 03/25/2020 15:38:34     | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0902008 - Abulug National<br>Rural and Vocational High<br>School  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |  |
| 4,015,000.00 03/25/2020 14:29:49 03/26/2020 09:14:16  | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0801012 - Division of San<br>Fernando City  | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 20,486,000.00 03/25/2020 14:28:26 03/26/2020 09:14:16 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0801001 - Division of Ilocos<br>Norte   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 281,000.00 03/25/2020 14:26:50 03/26/2020 10:15:59    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901482 - Turac National High<br>School   | adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8,  |  |
| 264,000.00 03/25/2020 14:26:03 03/26/2020 10:15:59    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901480 - Tandoc National<br>High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 956,000.00 03/25/2020 14:25:29 03/26/2020 10:15:59    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901478 - Speaker Eugenio<br>Perez National Agricultural<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 209,000.00 03/25/2020 14:24:33 03/26/2020 10:15:59    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901476 - Pangalangan<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
| 296,000.00 03/25/2020 14:23:18 03/26/2020 10:23:21    | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0901464 - Abanon National<br>High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |  |
|   | 174,000.00 03/25/2020 14:37:38 03/26/2020 09:29:30  119,000.00 03/25/2020 14:36:44 03/26/2020 09:29:30  213,000.00 03/25/2020 14:36:17 03/26/2020 09:29:30  186,000.00 03/25/2020 14:35:51 03/26/2020 09:29:30  210,000.00 03/25/2020 14:35:24 03/26/2020 09:29:30  210,000.00 03/25/2020 14:35:24 03/26/2020 09:29:30  512,000.00 03/25/2020 14:34:55 03/26/2020 09:29:30  60,623,000.00 03/25/2020 14:34:01 03/26/2020 09:29:30  60,623,000.00 03/25/2020 14:34:01 03/26/2020 09:14:16  1,041,000.00 03/25/2020 14:31:32 03/26/2020 09:14:16  408,000.00 03/25/2020 14:30:52 03/26/2020 09:14:16  17,000.00 03/25/2020 14:30:52 03/26/2020 09:14:16  20,486,000.00 03/25/2020 14:29:49 03/26/2020 09:14:16  281,000.00 03/25/2020 14:28:26 03/26/2020 09:14:16  281,000.00 03/25/2020 14:26:50 03/26/2020 10:15:59  264,000.00 03/25/2020 14:26:50 03/26/2020 10:15:59 | 174,000.00 03/25/2020 14:37:38 03/26/2020 09:29:30 07 - Department of Education (DepEd) 119,000.00 03/25/2020 14:36:44 03/26/2020 09:29:30 07 - Department of Education (DepEd) 172,000.00 03/25/2020 14:36:47 03/26/2020 09:29:30 07 - Department of Education (DepEd) 213,000.00 03/25/2020 14:36:17 03/26/2020 09:29:30 07 - Department of Education (DepEd) 186,000.00 03/25/2020 14:35:51 03/26/2020 09:29:30 07 - Department of Education (DepEd) 210,000.00 03/25/2020 14:35:52 03/26/2020 09:29:30 07 - Department of Education (DepEd) 210,000.00 03/25/2020 14:35:52 03/26/2020 09:29:30 07 - Department of Education (DepEd) 512,000.00 03/25/2020 14:34:55 03/26/2020 09:29:30 07 - Department of Education (DepEd) 60,623,000.00 03/25/2020 14:34:01 03/26/2020 09:29:30 07 - Department of Education (DepEd) 106,000.00 03/25/2020 14:34:01 03/26/2020 09:14:16 07 - Department of Education (DepEd) 1,041,000.00 03/25/2020 14:31:32 03/26/2020 09:14:16 07 - Department of Education (DepEd) 17,000.00 03/25/2020 14:30:52 03/26/2020 09:14:16 07 - Department of Education (DepEd) 17,000.00 03/25/2020 14:30:52 03/26/2020 09:14:16 07 - Department of Education (DepEd) 20,486,000.00 03/25/2020 14:29:49 03/26/2020 09:14:16 07 - Department of Education (DepEd) 281,000.00 03/25/2020 14:28:26 03/26/2020 09:14:16 07 - Department of Education (DepEd) 281,000.00 03/25/2020 14:26:50 03/26/2020 09:14:16 07 - Department of Education (DepEd) 281,000.00 03/25/2020 14:26:50 03/26/2020 15:15:59 07 - Department of Education (DepEd) 264,000.00 03/25/2020 14:26:03 03/26/2020 10:15:59 07 - Department of Education (DepEd) 209,000.00 03/25/2020 14:26:33 03/26/2020 10:15:59 07 - Department of Education (DepEd) 209,000.00 03/25/2020 14:24:33 03/26/2020 10:15:59 07 - Department of Education (DepEd) 209,000.00 03/25/2020 14:24:33 03/26/2020 10:15:59 07 - Department of Education (DepEd) 209,000.00 03/25/2020 14:24:33 03/26/2020 10:15:59 07 - Department of Education (DepEd) 209,000.00 03/25/2020 14:23:18 03/26/2020 10:23:21 07 - Department of Education (DepEd) 209,000.00 03/25 | 174,000.00 03/25/2020 14:37:38 03/26/2020 09:29:30 07 - Department of Education (DepEd) 119,000.00 03/25/2020 14:37:13 03/26/2020 09:29:30 07 - Department of Education (DepEd) 172,000.00 03/25/2020 14:36:44 03/26/2020 09:29:30 07 - Department of Education (DepEd) 213,000.00 03/25/2020 14:36:17 03/26/2020 09:29:30 07 - Department of Education (DepEd) 186,000.00 03/25/2020 14:35:51 03/26/2020 09:29:30 07 - Department of Education (DepEd) 210,000.00 03/25/2020 14:35:51 03/26/2020 09:29:30 07 - Department of Education (DepEd) 210,000.00 03/25/2020 14:35:51 03/26/2020 09:29:30 07 - Department of Education (DepEd) 210,000.00 03/25/2020 14:35:51 03/26/2020 09:29:30 07 - Department of Education (DepEd) 210,000.00 03/25/2020 14:34:55 03/26/2020 09:29:30 07 - Department of Education (DepEd) 312,000.00 03/25/2020 14:34:55 03/26/2020 09:29:30 07 - Department of Education (DepEd) 312,000.00 03/25/2020 14:34:55 03/26/2020 09:29:30 07 - Department of Education (DepEd) 312,000.00 03/25/2020 14:34:01 03/26/2020 09:29:30 07 - Department of Education (DepEd) 312,000.00 03/25/2020 14:34:01 03/26/2020 09:14:16 07 - Department of Education (DepEd) 313,000.00 03/25/2020 14:30:52 03/26/2020 09:14:16 07 - Department of Education (DepEd) 314,000.00 03/25/2020 14:30:52 03/26/2020 09:14:16 07 - Department of Education (DepEd) 317,000.00 03/25/2020 14:29:49 03/26/2020 09:14:16 07 - Department of Education (DepEd) 317,000.00 03/25/2020 14:29:49 03/26/2020 09:14:16 07 - Department of Education (DepEd) 320,000.00 03/25/2020 14:28:26 03/26/2020 09:14:16 07 - Department of Education (DepEd) 320,000.00 03/25/2020 14:26:50 03/26/2020 09:14:16 07 - Department of Education (DepEd) 320,000.00 03/25/2020 14:26:50 03/26/2020 10:15:59 07 - Department of Education (DepEd) 320,000.00 03/25/2020 14:26:50 03/26/2020 10:15:59 07 - Department of Education (DepEd) 320,000.00 03/25/2020 14:26:30 03/26/2020 10:15:59 07 - Department of Education (DepEd) 320,000.00 03/25/2020 14:23:38 03/26/2020 10:15:59 07 - Department of Education (DepEd) 320,000.00 03/25/2020 | 174,000.00 03/25/2020 14:37:38 03/26/2020 09:29:30 07 - Department of Education (DepEd)  | 174,000.0001/25/2020 1437-38 01/26/2020 92-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1437-15 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1437-15 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927-30 07 - Department of Education (Beglish   192,000.0018/75/7070 1435-17 05/76/7070 927- |

| SARO NUMBER         | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|---------------------|----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-ROI-20-0004621 | 9,244,000.00 03/25/2020 14:21:54 | 03/26/2020 10:15:59 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0801011 - Division of San<br>Carlos City  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004620 | 2,082,000.00 03/25/2020 14:19:50 | 03/26/2020 09:14:16 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0801001 - Division of Ilocos<br>Norte   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004619 | 40,000.00 03/25/2020 14:18:15    | 03/26/2020 09:29:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901442 - City of Batac<br>National High School<br>Poblacion                    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004618 | 391,000.00 03/25/2020 14:17:31   | 03/26/2020 09:29:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901442 - City of Batac<br>National High School<br>Poblacion                    | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004617 | 16,000.00 03/25/2020 14:17:02    | 03/26/2020 09:29:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901443 - Batac National High<br>School and Baay Bungon<br>National High School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004616 | 158,000.00 03/25/2020 14:16:30   | 03/26/2020 09:29:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901443 - Batac National High<br>School and Baay Bungon<br>National High School | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004615 | 222,000.00 03/25/2020 14:15:58   | 03/26/2020 09:29:30 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0801007 - Division of Batac<br>City   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004614 | 2,189,000.00 03/25/2020 14:15:11 | 03/26/2020 09:29:30 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0801007 - Division of Batac<br>City   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004613 | 99,000.00 03/25/2020 14:14:37    | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901509 - Urdaneta National<br>High School                                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004612 | 969,000.00 03/25/2020 14:12:26   | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901509 - Urdaneta National<br>High School                                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004611 | 20,000.00 03/25/2020 14:11:59    | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901506 - Palina East National<br>High School                                   | o cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004610 | 196,000.00 03/25/2020 14:11:21   | 03/26/2020 10:20:38 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901506 - Palina East National<br>High School                                   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004609 | 19,000.00 03/25/2020 14:10:50    | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0901503 - Lananpin National<br>High School                                      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004608 | 188,000.00 03/25/2020 14:10:13   | 03/26/2020 10:20:38 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901503 - Lananpin National<br>High School                                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R. A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004607 | 22,000.00 03/25/2020 14:09:45    | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901491 - Badipa National<br>High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004606 | 213,000.00 03/25/2020 14:09:00   | 03/26/2020 10:20:38 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901491 - Badipa National<br>High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004605 | 702,000.00 03/25/2020 14:08:26   | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0801013 - Division of<br>Urdaneta City  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004604 | 6,905,000.00 03/25/2020 14:07:38 | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0801013 - Division of<br>Urdaneta City  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004603 | 142,000.00 03/25/2020 14:06:32   | 03/26/2020 09:02:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901510 - Ilocos Sur National<br>High School                                    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004602 | 25,000.00 03/25/2020 14:05:38    | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0901045 - Solsona National<br>High School                                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |

| SARO NUMBER         | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---------------------|--|---|----------------------------------|---|--|---------|
| SARO-ROI-20-0004601 | 244,000.00 03/25/2020 14:04:15 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901045 - Solsona National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004600 | 95,000.00 03/25/2020 14:03:41 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901042 - San Nicolas<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004599 | 938,000.00 03/25/2020 14:03:15 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901042 - San Nicolas<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004598 | 46,000.00 03/25/2020 14:02:50 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901039 - Pinili National High<br>School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004597 | 448,000.00 03/25/2020 14:02:25 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901039 - Pinili National High<br>School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004596 | 19,000.00 03/25/2020 14:01:52 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | ·   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004595 | 191,000.00 03/25/2020 14:01:20 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004594 | 21,000.00 03/25/2020 14:00:53 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901032 - Pagsanahan<br>National High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004593 | 209,000.00 03/25/2020 14:00:19 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901032 - Pagsanahan<br>National High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004592 | 14,000.00 03/25/2020 13:59:42 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004591 | 135,000.00 03/25/2020 13:59:13 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901031 - Nueva Era National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004590 | 8,000.00 03/25/2020 13:58:46 03/26/2020 10:03:14   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901030 - Nagrebcan National<br>High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004589 | 79,000.00 03/25/2020 13:58:17 03/26/2020 10:03:14  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901030 - Nagrebcan National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004588 | 22,000.00 03/25/2020 13:57:50 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901028 - Marcos National<br>High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004587 | 219,000.00 03/25/2020 13:57:25 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901028 - Marcos National<br>High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004586 | 40,000.00 03/25/2020 13:56:56 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901017 - Dingras National<br>High School & Lt. Edgar Foz<br>Memorial National High<br>School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004585 | 397,000.00 03/25/2020 13:56:23 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901017 - Dingras National<br>High School & Lt. Edgar Foz<br>Memorial National High<br>School | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004584 | 23,000.00 03/25/2020 13:55:57 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901014 - Wilbur C. Go<br>National High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004583 | 224,000.00 03/25/2020 13:55:30 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901014 - Wilbur C. Go<br>National High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004582 | 10,000.00 03/25/2020 13:54:59 03/26/2020 10:03:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901013 - Catagtaguen<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE               | DEPARTMENT                                   | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|----------------------|--|--|----------------------------------|---|--|---------|
| SARO-ROI-20-0004581  | 98,000.00 03/25/2020 13:54:33 03/26/2020 10:0    | 3:14 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901013 - Catagtaguen<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004580  | 8,000.00 03/25/2020 13:54:04 03/26/2020 10:0     | 3:14 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901012 - Caribquib National<br>High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROI-20-0004579  | 82,000.00 03/25/2020 13:53:38 03/26/2020 10:0    | 3:14 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901012 - Caribquib National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004578  | 9,000.00 03/25/2020 13:53:08 03/26/2020 10:0     | 3:14 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901010 - Caestebanan<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROI-20-0004577  | 88,000.00 03/25/2020 13:52:36 03/26/2020 10:0    | 3:14 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901010 - Caestebanan<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004576  | 59,000.00 03/25/2020 13:50:43 03/26/2020 08:4    | 6:20 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901156 - Naguilian National<br>High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROI-20-0004575  | 583,000.00 03/25/2020 13:49:44 03/26/2020 08:4   | 6:20 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901156 - Naguilian National<br>High School   | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004574  | 49,000.00 03/25/2020 13:48:28 03/26/2020 08:4    | 6:20 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901149 - Luna National High<br>School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROI-20-0004573  | 479,000.00 03/25/2020 13:47:52 03/26/2020 08:4   | 6:20 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901149 - Luna National High<br>School  | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004572  | 59,000.00 03/25/2020 13:47:13 03/26/2020 08:4    | 6:20 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901142 - Doña Francisca<br>Lacsamana Viuda de Ortega<br>Memorial National High<br>School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROI-20-0004571  | 583,000.00 03/25/2020 13:46:33 03/26/2020 08:4   | 6:20 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901142 - Doña Francisca<br>Lacsamana Viuda de Ortega<br>Memorial National High<br>School | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004570  | 54,000.00 03/25/2020 13:45:56 03/26/2020 08:4    | 6:20 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901140 - Don Eufemio F.<br>Eriguel Memorial National<br>High School                      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROI-20-0004569  | 534,000.00 03/25/2020 13:45:22 03/26/2020 08:4   | 6:20 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901140 - Don Eufemio F.<br>Eriguel Memorial National<br>High School                      | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004568  | 67,000.00 03/25/2020 13:44:42 03/26/2020 08:4    | 6:20 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901139 - Don E. De Guzman<br>Memorial National High<br>School                            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROI-20-0004567  | 664,000.00 03/25/2020 13:44:04 03/26/2020 08:4   | 6:20 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901139 - Don E. De Guzman<br>Memorial National High<br>School                            | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004566 | 5,853,000.00 03/25/2020 13:43:41 03/25/2020 15:3 | 8:34 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0802002 - Division of Cagayan   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004565 | 38,000.00 03/25/2020 13:43:25 03/25/2020 15:3    | 8:34 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902107 - Western Cagayan<br>School of Arts and Trades                                    | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004564  | 24,000.00 03/25/2020 13:43:25 03/26/2020 08:4    | 6:20 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901136 - Damortis National<br>High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROII-20-0004563 | 33,000.00 03/25/2020 13:43:08 03/25/2020 15:3    | 8:34 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902099 - Tuao Vocational<br>and Technical School   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |

| SARO NUMBER          | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROII-20-0004562 | 32,000.00 03/25/2020 13:42:51 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902092 - Sta. Ana Fishery<br>National High School                   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004561  | 239,000.00 03/25/2020 13:42:48 0 | 03/26/2020 08:46:20 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901136 - Damortis National<br>High School                           | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004560 | 26,000.00 03/25/2020 13:42:32 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902091 - Solana Fresh Water<br>and Fisheries School                 | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004559 | 33,000.00 03/25/2020 13:42:16 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902089 - Sanchez Mira<br>School of Arts and Trades                  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004558 | 16,000.00 03/25/2020 13:42:00 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902080 - Pamplona National<br>School of Fisheries                   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004557  | 34,000.00 03/25/2020 13:41:59 0  | 03/26/2020 08:46:20 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901132 - Castor Z.<br>Concepcion Memorial<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004556 | 31,000.00 03/25/2020 13:41:43 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902063 - Itawes National<br>Agriculture and Technological<br>School | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004555 | 34,000.00 03/25/2020 13:41:26 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902059 - Gattaran National<br>Trade School                          | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004554  | 336,000.00 03/25/2020 13:41:22 0 | 03/26/2020 08:46:20 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901132 - Castor Z.<br>Concepcion Memorial<br>National High School   | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004553 | 34,000.00 03/25/2020 13:41:10 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902055 - Enrile Vocational<br>High School                           | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004552 | 32,000.00 03/25/2020 13:40:54 0  | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902048 - Claveria School of<br>Arts and Trades                      | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004551 | 12,000.00 03/25/2020 13:40:35 0  | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902047 - Claveria Rural and<br>Vocational School                    | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004550  | 58,000.00 03/25/2020 13:40:23 0  | 03/26/2020 08:46:20 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901117 - Bacnotan National<br>High School                           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004549 | 35,000.00 03/25/2020 13:40:18 0  | 03/25/2020 15:38:34 | , , ,                                   | 001 - Office of the<br>Secretary | 0902043 - Peñablanca<br>National High School                         | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004548 | 46,000.00 03/25/2020 13:39:57 0  | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902042 - Camalaniugan High<br>School                                | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004547  | 571,000.00 03/25/2020 13:39:42 0 | 03/26/2020 08:46:20 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901117 - Bacnotan National<br>High School                           | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004546 | 24,000.00 03/25/2020 13:39:37 0  | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902033 - Bukig National<br>Agricultural and Technical<br>School     | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004545 | 31,000.00 03/25/2020 13:39:21 0  | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902022 - Baggao National<br>Agricultural School                     | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004544  | 45,000.00 03/25/2020 13:39:02 0  | 03/26/2020 08:46:20 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901113 - Aringay National<br>High School                            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |

| CARO NUMBER          | ANAOLINIT ADDDOVED DATE DELEACED DATE                 | DEDARTMENT                              | ACENICY                          | ODED ATIMIC LIMIT   | DIIDDOCE   | DEMARKS |
|----------------------|---|---|----------------------------------|---|--|---------|
| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  To cover twenty five persent (25%) BUD requirements for the 1st   | REMARKS |
| SARO-ROII-20-0004543 | 31,000.00 03/25/2020 13:38:52 03/25/2020 15:38:34     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902020 - Aparri School of<br>Arts and Trades                                       | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004542  | 446,000.00 03/25/2020 13:38:12 03/26/2020 08:46:20    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901113 - Aringay National<br>High School   | To cover the 25% requirements of the 1st tranche comepnsation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004541 | 300,000.00 03/25/2020 13:37:43 03/25/2020 15:38:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902020 - Aparri School of<br>Arts and Trades                                       | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004540  | 39,000.00 03/25/2020 13:37:32 03/26/2020 10:20:38     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901456 - Judge Jose de<br>Venecia, Sr.<br>Technical-Vocational<br>Secondary School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004539 | 38,000.00 03/25/2020 13:37:18 03/25/2020 15:38:34     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902014 - Allacapan<br>Vocational High School                                       | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004538 | 14,000.00 03/25/2020 13:37:00 03/25/2020 15:38:34     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902011 - Alcala Rural School   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROII-20-0004537 | 16,000.00 03/25/2020 13:36:41 03/25/2020 15:38:34     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902009 - Abulug School of Fisheries  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |         |
| SARO-ROI-20-0004536  | 379,000.00 03/25/2020 13:36:00 03/26/2020 10:20:38    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901456 - Judge Jose de<br>Venecia, Sr.<br>Technical-Vocational<br>Secondary School | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004535 | 57,633,000.00 03/25/2020 13:35:50 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802002 - Division of Cagayan   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |         |
| SARO-ROII-20-0004534 | 376,000.00 03/25/2020 13:35:31 03/25/2020 15:38:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902107 - Western Cagayan<br>School of Arts and Trades                              | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |         |
| SARO-ROI-20-0004533  | 47,000.00 03/25/2020 13:35:22 03/26/2020 10:20:38     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901451 - Dagupan City<br>National High School                                      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004532 | 325,000.00 03/25/2020 13:35:12 03/25/2020 15:38:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902099 - Tuao Vocational<br>and Technical School                                   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |         |
| SARO-ROII-20-0004531 | 315,000.00 03/25/2020 13:34:46 03/25/2020 15:38:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902092 - Sta. Ana Fishery<br>National High School                                  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |         |
| SARO-ROI-20-0004530  | 460,000.00 03/25/2020 13:34:44 03/26/2020 10:20:38    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901451 - Dagupan City<br>National High School                                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004529 | 259,000.00 03/25/2020 13:34:27 03/25/2020 15:38:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902091 - Solana Fresh Water<br>and Fisheries School                                | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |         |
| SARO-ROII-20-0004528 | 323,000.00 03/25/2020 13:34:08 03/25/2020 15:38:34    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902089 - Sanchez Mira<br>School of Arts and Trades                                 | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |         |
| SARO-ROI-20-0004527  | 197,000.00 03/25/2020 13:33:59 03/26/2020 10:20:38    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901450 - Bonuan Boquig<br>National High School                                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004526 | 157,000.00 03/25/2020 13:33:45 03/25/2020 15:38:34    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902080 - Pamplona National<br>School of Fisheries                                  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |         |

| CADO NUMBER                         | ANACHNIT  | DELEACED DATE       |   | ACENICY                          | ODED ATIMIC LIMIT  | DIIDDOCE   | DENANDIC |
|-------------------------------------|---|---------------------|---|----------------------------------|--|--|----------|
| SARO NUMBER<br>SARO-ROII-20-0004525 | AMOUNT APPROVED DATE 303,000.00 03/25/2020 13:33:26 | RELEASED DATE       | DEPARTMENT 07 - Department of           | AGENCY<br>001 - Office of the    | OPERATING UNIT 0902063 - Itawes National                         | PURPOSE  To cover twenty-five percent (25%) funding requirements for the 1st   | REMARKS  |
| 5ARO-ROII-20-0004525                | 303,000.00 03/25/2020 13.33.20                      | 03/25/2020 15.38.34 | Education (DepEd)                       | Secretary                        | Agriculture and Technological School                             | tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.   |          |
| SARO-ROI-20-0004524                 | 1,935,000.00 03/25/2020 13:33:19                    | 03/26/2020 10:20:38 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901450 - Bonuan Boquig<br>National High School                  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |          |
| SARO-ROII-20-0004523                | 329,000.00 03/25/2020 13:33:08                      | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902059 - Gattaran National<br>Trade School                      | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004522                | 330,000.00 03/25/2020 13:32:47                      | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902055 - Enrile Vocational<br>High School                       | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004521                | 316,000.00 03/25/2020 13:32:27                      | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902048 - Claveria School of<br>Arts and Trades                  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROI-20-0004520                 | 661,000.00 03/25/2020 13:32:19                      | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0801009 - Division of Dagupan<br>City                            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |          |
| SARO-ROII-20-0004519                | 117,000.00 03/25/2020 13:32:06                      | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902047 - Claveria Rural and<br>Vocational School                | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004518                | 346,000.00 03/25/2020 13:31:49                      | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902043 - Peñablanca<br>National High School                     | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004517                | 455,000.00 03/25/2020 13:31:29                      | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902042 - Camalaniugan High<br>School                            | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004515                | 238,000.00 03/25/2020 13:31:09                      | 03/25/2020 15:38:34 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902033 - Bukig National<br>Agricultural and Technical<br>School | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROI-20-0004514                 | 6,498,000.00 03/25/2020 13:30:58                    | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0801009 - Division of Dagupan<br>City                            | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |          |
| SARO-ROII-20-0004513                | 300,000.00 03/25/2020 13:30:48                      | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902022 - Baggao National<br>Agricultural School                 | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004512                | 47,000.00 03/25/2020 13:30:29                       | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902015 - Amulung National<br>High School                        | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.              |          |
| SARO-ROII-20-0004511                | 466,000.00 03/25/2020 13:30:09                      | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902015 - Amulung National<br>High School                        | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004510                | 369,000.00 03/25/2020 13:29:46                      | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902014 - Allacapan<br>Vocational High School                    | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROI-20-0004509                 | 29,000.00 03/25/2020 13:29:45                       | 03/26/2020 09:02:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901463 - Ilocos Norte<br>Regional School of Fisheries           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |          |
| SARO-ROII-20-0004508                | 139,000.00 03/25/2020 13:29:28                      | 03/25/2020 15:38:34 |   | 001 - Office of the<br>Secretary | 0902011 - Alcala Rural School                                    | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROII-20-0004507                | 153,000.00 03/25/2020 13:29:10                      | 03/25/2020 15:38:34 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902009 - Abulug School of<br>Fisheries                          | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No. 579.           |          |
| SARO-ROI-20-0004506                 | 283,000.00 03/25/2020 13:29:07                      | 03/26/2020 09:02:49 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901463 - Ilocos Norte<br>Regional School of Fisheries           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |          |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|--|---|----------------------------------|--|--|---------|
| SARO-ROII-20-0004505 | 167,000.00 03/25/2020 13:28:33 03/25/2020 15:38:34   |   | 001 - Office of the<br>Secretary | 0902008 - Abulug National<br>Rural and Vocational High<br>School | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004504  | 76,000.00 03/25/2020 13:28:18 03/26/2020 09:02:49    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901460 - Ilocos Norte College of Arts and Trades                | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004503  | 745,000.00 03/25/2020 13:27:43 03/26/2020 09:02:49   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0901460 - Ilocos Norte College<br>of Arts and Trades             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004502  | 882,000.00 03/25/2020 13:27:11 03/26/2020 09:02:49   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901461 - Ilocos Norte<br>National High School                   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004501  | 89,000.00 03/25/2020 13:26:42 03/26/2020 09:02:49    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901461 - Ilocos Norte<br>National High School                   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004500  | 16,000.00 03/25/2020 13:26:07 03/26/2020 09:02:49    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901459 - Gabu National High<br>School                           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004499  | 162,000.00 03/25/2020 13:25:37 03/26/2020 09:02:49   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901459 - Gabu National High<br>School                           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020  |         |
| SARO-ROI-20-0004498  | 19,000.00 03/25/2020 13:24:53 03/26/2020 10:20:38    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901440 - Telbang National<br>High School                        | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004497  | 189,000.00 03/25/2020 13:24:11 03/26/2020 10:20:38   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901440 - Telbang National<br>High School                        | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004496  | 14,000.00 03/25/2020 13:23:24 03/26/2020 10:20:38    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901439 - San Vicente<br>National High School                    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004495  | 139,000.00 03/25/2020 13:22:24 03/26/2020 10:20:38   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0901439 - San Vicente<br>National High School                    | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004494  | 18,000.00 03/25/2020 13:21:48 03/26/2020 10:20:38    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901434 - Alos National High<br>School                           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004493  | 177,000.00 03/25/2020 13:21:11 03/26/2020 10:20:38   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901434 - Alos National High<br>School                           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004492 | 398,000.00 03/25/2020 13:21:04 03/25/2020 15:10:17   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800034 - Cagayan 3rd District<br>Engineering Office             | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                                  |         |
| SARO-ROII-20-0004491 | 659,000.00 03/25/2020 13:20:41 03/25/2020 15:10:17   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800033 - Cagayan 2nd<br>District Engineering Office             | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                                  |         |
| SARO-ROI-20-0004490  | 75,000.00 03/25/2020 13:20:29 03/26/2020 10:20:38    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901433 - Alaminos National<br>High School                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004489 | 227,000.00 03/25/2020 13:20:27 03/25/2020 15:10:17   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800032 - Cagayan 1st District<br>Engineering Office             | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                                  |         |
| SARO-ROII-20-0004488 | 864,000.00 03/25/2020 13:20:08 03/25/2020 15:10:17   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 0300002 - Regional Office II -<br>Proper                         | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                                  |         |
| SARO-ROII-20-0004487 | 3,917,000.00 03/25/2020 13:19:39 03/25/2020 15:10:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800034 - Cagayan 3rd District<br>Engineering Office             | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                               |         |
| SARO-ROII-20-0004486 | 6,493,000.00 03/25/2020 13:19:22 03/25/2020 15:10:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800033 - Cagayan 2nd<br>District Engineering Office             | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                               |         |

|   | SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---|----------------------|--|---|----------------------------------|---|--|---------|
|   | SARO-ROII-20-0004485 | 2,239,000.00 03/25/2020 13:19:04 03/25/2020 15:10:1  | <ul> <li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li> </ul> | 001 - Office of the<br>Secretary | 1800032 - Cagayan 1st District<br>Engineering Office    | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                                 |         |
|   | SARO-ROII-20-0004484 | 8,470,000.00 03/25/2020 13:18:47 03/25/2020 15:10:1  | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 0300002 - Regional Office II -<br>Proper                | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11456 and NBC No.579.                                 |         |
|   | SARO-ROI-20-0004483  | 739,000.00 03/25/2020 13:18:01 03/26/2020 10:20:38   | 3 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary | 0901433 - Alaminos National<br>High School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
|   | SARO-ROI-20-0004482  | 416,000.00 03/25/2020 13:16:25 03/26/2020 10:20:38   | 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary | 0801006 - Division of Alaminos<br>City                  | s To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004481  | 4,095,000.00 03/25/2020 13:15:14 03/26/2020 10:20:38 | 8 07 - Department of<br>Education (DepEd)                                       | 001 - Office of the<br>Secretary | 0801006 - Division of Alaminos<br>City                  | s To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
|   | SARO-ROI-20-0004480  | 389,000.00 03/25/2020 13:12:51 03/26/2020 09:02:49   | 0 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary | 0801010 - Division of Laoag<br>City                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004479  | 110,000.00 03/25/2020 13:08:21 03/26/2020 10:03:14   | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800017 - Pangasinan 4th<br>District Engineering Office | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004478  | 1,082,000.00 03/25/2020 13:07:50 03/26/2020 10:03:14 | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800017 - Pangasinan 4th<br>District Engineering Office | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.           |         |
|   | SARO-ROI-20-0004477  | 115,000.00 03/25/2020 13:07:04 03/26/2020 10:03:14   | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800020 - Pangasinan 3rd<br>District Engineering Office | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004476  | 1,131,000.00 03/25/2020 13:06:26 03/26/2020 10:03:14 | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800020 - Pangasinan 3rd<br>District Engineering Office | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.           |         |
|   | SARO-ROI-20-0004475  | 205,000.00 03/25/2020 13:05:40 03/26/2020 10:03:14   | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800019 - Pangasinan 2nd<br>District Engineering Office | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004474  | 2,022,000.00 03/25/2020 13:05:04 03/26/2020 10:03:14 | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800019 - Pangasinan 2nd<br>District Engineering Office | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.           |         |
|   | SARO-ROI-20-0004473  | 111,000.00 03/25/2020 13:04:21 03/26/2020 10:03:14   | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800018 - Pangasinan 1st<br>District Engineering Office | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004472  | 1,095,000.00 03/25/2020 13:03:44 03/26/2020 10:03:14 | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800018 - Pangasinan 1st<br>District Engineering Office | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.           |         |
|   | SARO-ROI-20-0004471  | 104,000.00 03/25/2020 13:02:55 03/26/2020 10:03:14   | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>   | 001 - Office of the<br>Secretary | 1800016 - La Union 2nd<br>District Engineering Office   | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004470  | 1,019,000.00 03/25/2020 13:01:07 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH)                       | 001 - Office of the<br>Secretary | 1800016 - La Union 2nd<br>District Engineering Office   | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.           |         |
|   | SARO-ROI-20-0004469  | 170,000.00 03/25/2020 13:00:17 03/26/2020 10:03:14   | 18 - Department of Public<br>Works and Highways<br>(DPWH)                       | 001 - Office of the<br>Secretary | 1800015 - La Union 1st District<br>Engineering Office   | t To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
|   | SARO-ROI-20-0004468  | 1,676,000.00 03/25/2020 12:59:34 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH)                       | 001 - Office of the<br>Secretary | 1800015 - La Union 1st District<br>Engineering Office   | t To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.         |         |
|   | SARO-ROI-20-0004467  | 134,000.00 03/25/2020 12:59:02 03/26/2020 10:03:14   | 18 - Department of Public<br>Works and Highways<br>(DPWH)                       | 001 - Office of the<br>Secretary | 1800014 - Ilocos Sur 2nd<br>District Engineering Office | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| i |                      |  |   |                                  |   |  |         |

| SARO NUMBER         | AMOUNT APPROVED DATE             | RELEASED DATE         | DEPARTMENT  | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---------------------|----------------------------------|-----------------------|---|----------------------------------|---|--|---------|
| SARO-ROI-20-0004466 | 1,324,000.00 03/25/2020 12:58:19 | 9 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800014 - Ilocos Sur 2nd<br>District Engineering Office   | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.         |         |
| SARO-ROI-20-0004465 | 81,000.00 03/25/2020 12:57:0     | 7 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800013 - Ilocos Sur 1st<br>District Engineering Office   | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004464 | 803,000.00 03/25/2020 12:55:22   | 2 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800013 - Ilocos Sur 1st<br>District Engineering Office   | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.         |         |
| SARO-ROI-20-0004463 | 104,000.00 03/25/2020 12:54:4:   | 1 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800011 - Ilocos Norte 2nd<br>District Engineering Office | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004462 | 1,021,000.00 03/25/2020 12:54:00 | 0 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800011 - Ilocos Norte 2nd<br>District Engineering Office | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.         |         |
| SARO-ROI-20-0004461 | 115,000.00 03/25/2020 12:53:2    | 7 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800010 - Ilocos Norte 1st<br>District Engineering Office | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004460 | 1,131,000.00 03/25/2020 12:52:4: | 1 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800010 - Ilocos Norte 1st<br>District Engineering Office | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.         |         |
| SARO-ROI-20-0004459 | 429,000.00 03/25/2020 12:50:52   | 2 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 0300001 - Regional Office I -<br>Proper                   | To cover RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004458 | 4,210,000.00 03/25/2020 12:50:0  | 1 03/26/2020 10:03:14 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 0300001 - Regional Office I -<br>Proper                   | To cover requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.         |         |
| SARO-ROI-20-0004457 | 1,395,000.00 03/25/2020 12:48:08 | 8 03/26/2020 09:02:49 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901510 - Ilocos Sur National<br>High School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004456 | 258,000.00 03/25/2020 12:47:2    | 1 03/26/2020 09:02:49 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0801014 - Division of Vigan<br>City                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004455 | 2,531,000.00 03/25/2020 12:30:4  | 5 03/26/2020 09:02:49 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0801014 - Division of Vigan<br>City                       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004454 | 23,000.00 03/25/2020 12:26:4:    | 1 03/26/2020 08:56:37 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0901109 - Teodoro Hernaez<br>National High School         | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004453 | 226,000.00 03/25/2020 12:25:5    | 3 03/26/2020 08:56:37 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901109 - Teodoro Hernaez<br>National High School         | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004452 | 57,000.00 03/25/2020 12:24:52    | 2 03/26/2020 08:56:37 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901107 - Tagudin National<br>High School                 | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004451 | 562,000.00 03/25/2020 12:24:0    | 3 03/26/2020 08:56:37 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901107 - Tagudin National<br>High School                 | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004450 | 18,000.00 03/25/2020 12:23:2     | 1 03/26/2020 08:56:37 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0901105 - Suyo National High<br>School                    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004449 | 174,000.00 03/25/2020 12:22:4    | 8 03/26/2020 08:56:37 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901105 - Suyo National High<br>School                    | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004448 | 40,000.00 03/25/2020 12:21:59    | 9 03/26/2020 08:56:37 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0901102 - Sta. Maria National<br>High School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004447 | 391,000.00 03/25/2020 12:21:23   | 3 03/26/2020 08:56:37 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0901102 - Sta. Maria National<br>High School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |

| ARO NUMBER          | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---------------------|----------------------------------|---------------------|---|----------------------------------|---|--|---------|
| ARO-ROI-20-0004446  | 65,000.00 03/25/2020 12:18:04    | 03/26/2020 08:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901080 - Narvacan National<br>Central High School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| ARO-ROI-20-0004445  | 635,000.00 03/25/2020 12:17:30   | 03/26/2020 08:56:37 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901080 - Narvacan National<br>Central High School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| ARO-ROI-20-0004444  | 22,000.00 03/25/2020 12:15:40    | 03/26/2020 08:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901064 - Cervantes National<br>High School                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| kRO-ROI-20-0004443  | 217,000.00 03/25/2020 12:14:22   | 03/26/2020 08:56:37 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901064 - Cervantes National<br>High School                     | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| RO-ROI-20-0004442   | 18,000.00 03/25/2020 11:44:07    | 03/26/2020 08:56:37 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901060 - Burgos National<br>High School                        | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| RO-ROI-20-0004441   | 181,000.00 03/25/2020 11:43:03   | 03/26/2020 08:56:37 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901060 - Burgos National<br>High School                        | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| RO-ROI-20-0004440   | 3,844,000.00 03/25/2020 11:41:03 | 03/26/2020 09:02:49 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0801010 - Division of Laoag<br>City                             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| ARO-ROII-20-0004439 | 25,000.00 03/25/2020 11:33:49    | 03/25/2020 15:10:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902262 - Ugad High School                                      | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| ARO-ROII-20-0004438 | 40,000.00 03/25/2020 11:33:16    | 03/25/2020 15:10:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902259 - Tumauini National<br>High School                      | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROII-20-0004437  | 38,000.00 03/25/2020 11:32:41    | 03/25/2020 15:10:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902258 - Sto. Tomas Nationa<br>High School                     | I To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.             |         |
| ARO-ROII-20-0004436 | 25,000.00 03/25/2020 11:32:04    | 03/25/2020 15:10:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902252 - St. Paul Vocational<br>and Industrial High School     | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| ARO-ROII-20-0004435 | 28,000.00 03/25/2020 11:31:28    | 03/25/2020 15:10:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902247 - Santa Maria<br>National High School - Main            | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROII-20-0004434  | 18,000.00 03/25/2020 11:30:41    | 03/25/2020 15:10:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902245 - Sandiat National<br>High School                       | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROII-20-0004433  | 22,000.00 03/25/2020 11:30:09    | 03/25/2020 15:10:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902242 - San Pablo National<br>High School                     | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROI-20-0004432   | 56,000.00 03/25/2020 11:29:59    | 03/26/2020 09:05:14 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901099 - Sinait National High<br>School                        | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| RO-ROII-20-0004431  | 34,000.00 03/25/2020 11:29:38    | 03/25/2020 15:10:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902239 - San Mateo<br>Vocational and Industrial<br>School      | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROII-20-0004430  | 175,000.00 03/25/2020 11:29:10   | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902238 - San Mariano<br>National High School - Main            | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROII-20-0004429  | 17,000.00 03/25/2020 11:28:44    | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902231 - San Jose National<br>High School                      | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROII-20-0004428  | 30,000.00 03/25/2020 11:28:15    | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902228 - San Isidro National<br>High School                    | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| RO-ROII-20-0004427  | 16,000.00 03/25/2020 11:27:37    | 03/25/2020 15:12:13 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902226 - San Antonio<br>National High School, Delfin<br>Albano | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|--|---|----------------------------------|--|--|---------|
| SARO-ROI-20-0004426  | 555,000.00 03/25/2020 11:27:19 03/26/2020 09:05:14 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901099 - Sinait National High<br>School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004425 | 13,000.00 03/25/2020 11:26:57 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902221 - San Agustin<br>National High School  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004424  | 38,000.00 03/25/2020 11:26:36 03/26/2020 09:05:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901093 - San Juan National<br>High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004423 | 29,000.00 03/25/2020 11:26:22 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902220 - Salinungan National<br>High School   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004422  | 368,000.00 03/25/2020 11:25:55 03/26/2020 09:05:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901093 - San Juan National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004421 | 57,000.00 03/25/2020 11:25:52 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902218 - Roxas National High<br>School  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004420 | 15,000.00 03/25/2020 11:25:19 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902217 - Rizal Region<br>National High School, Alicia,<br>Isabela   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004419  | 17,000.00 03/25/2020 11:25:17 03/26/2020 09:05:14  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901077 - Naglaoa-an<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004418 | 45,000.00 03/25/2020 11:24:50 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902213 - Reina Mercedes<br>Vocational and Industrial<br>School  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004417  | 168,000.00 03/25/2020 11:24:27 03/26/2020 09:05:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901077 - Naglaoa-an<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004416 | 16,000.00 03/25/2020 11:24:24 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902212 - Regional Science<br>High School (Tumauini<br>National High School -NSEC<br>Regional Science High School) | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004415 | 35,000.00 03/25/2020 11:23:54 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902211 - Raniag High School   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004414  | 19,000.00 03/25/2020 11:23:46 03/26/2020 09:05:14  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901074 - Magsingal National<br>High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004413 | 26,000.00 03/25/2020 11:23:24 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902208 - Ramon National<br>High School  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004412 | 21,000.00 03/25/2020 11:22:57 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902206 - Quirino National<br>High School - Main   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004411  | 28,000.00 03/25/2020 11:22:55 03/26/2020 09:05:14  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901072 - Lussoc National<br>High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004410 | 30,000.00 03/25/2020 11:22:28 03/25/2020 15:12:13  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902205 - Quezon National<br>High School - Main  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004409  | 270,000.00 03/25/2020 11:22:01 03/26/2020 09:05:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901072 - Lussoc National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004408 | 16,000.00 03/25/2020 11:21:58 03/25/2020 15:12:13  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902201 - Palanan National<br>High School  | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |

| SARO NUMBER          | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                       | PURPOSE  | REMARKS |
|----------------------|--------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROII-20-0004407 | 24,000.00 03/25/2020 11:21:29  | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902200 - Naguilian National<br>High School          | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004406  | 24,000.00 03/25/2020 11:21:12  | 03/26/2020 09:05:14 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901062 - Cabugao National<br>High School            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1       |
| SARO-ROII-20-0004405 | 23,000.00 03/25/2020 11:20:57  | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902199 - Muñoz National<br>High School - Main       | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004404 | 16,000.00 03/25/2020 11:20:32  | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902190 - Mabini National<br>High School             | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004403 | 24,000.00 03/25/2020 11:20:05  | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902188 - Luna National High<br>School               | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004402 | 45,000.00 03/25/2020 11:19:38  | 03/25/2020 15:12:13 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902182 - Lalauanan High<br>School                   | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004401 | 41,000.00 03/25/2020 11:19:06  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902176 - Jones Rural School                         | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004400 | 64,000.00 03/25/2020 11:16:19  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902175 - Isabela School of<br>Fisheries             | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004399 | 60,000.00 03/25/2020 11:15:47  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902160 - Gamu Rural School                          | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004398 | 66,000.00 03/25/2020 11:15:18  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902151 - Doña Aurora<br>National High School - Main | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004397 | 24,000.00 03/25/2020 11:14:47  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902150 - Don Mariano<br>Marcos National High School | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004396 | 16,000.00 03/25/2020 11:14:06  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902143 - Dibuluan National<br>High School           | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004395 | 58,000.00 03/25/2020 11:13:40  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902141 - Delfin Albano High<br>School (Main)        | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004394 | 26,000.00 03/25/2020 11:13:12  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902131 - Callang National<br>High School - Main     | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004393 | 44,000.00 03/25/2020 11:12:16  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902130 - Caliguian National<br>High School          | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004392  | 233,000.00 03/25/2020 11:11:43 | 03/26/2020 09:05:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901062 - Cabugao National<br>High School            | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004391 | 16,000.00 03/25/2020 11:11:44  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902129 - Calanigan National<br>High School          | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004390 | 28,000.00 03/25/2020 11:11:16  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902127 - Cagasat High Schoo                         | ol To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004389  | 183,000.00 03/25/2020 11:10:22 | 03/26/2020 09:05:14 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901074 - Magsingal National<br>High School          | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|-----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROII-20-0004388 | 36,000.00 03/25/2020 11:09:04     | 03/25/2020 15:13:43 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902124 - Cabatuan National<br>High School - Main                | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004387 | 26,000.00 03/25/2020 11:07:08     | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902120 - Benito Soliven<br>National High School                 | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004386 | 17,000.00 03/25/2020 11:06:40     | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902115 - Angadanan High<br>School                               | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004385 | 48,000.00 03/25/2020 11:06:11     | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902113 - Alicia National High<br>School, Paddad                 | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004384  | 27,724,000.00 03/25/2020 11:05:42 | 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0801002 - Division of Ilocos<br>Sur                              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004383 | 24,000.00 03/25/2020 11:05:40     | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902111 - Alfreda Albano<br>National High School                 | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004382 | 9,000.00 03/25/2020 11:05:14      | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902109 - Addalam Region<br>High School                          | To cover twenty-five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROII-20-0004381 | 5,905,000.00 03/25/2020 11:04:46  | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802003 - Division of Isabela                                    | To cover twenty five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579                |         |
| SARO-ROI-20-0004380  | 30,000.00 03/25/2020 11:04:13     | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901355 - Cipriano Primicias<br>Memorial National High<br>School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004379 | 53,000.00 03/25/2020 11:03:58     | 03/25/2020 15:13:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0300002 - Regional Office - II                                   | To cover twenty five percent (25%) RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.               |         |
| SARO-ROI-20-0004378  | 295,000.00 03/25/2020 11:03:19    | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901355 - Cipriano Primicias<br>Memorial National High<br>School | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004377  | 13,000.00 03/25/2020 11:01:48     | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901342 - Bobonan National<br>High School                        | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004376  | 123,000.00 03/25/2020 11:00:52    | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901342 - Bobonan National<br>High School                        | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004375  | 75,000.00 03/25/2020 10:59:56     | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0901339 - Benigno V. Aldana<br>National High School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004374  | 739,000.00 03/25/2020 10:58:46    | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901339 - Benigno V. Aldana<br>National High School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004373  | 47,000.00 03/25/2020 10:57:21     | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901338 - Bautista National<br>High School                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004372 | 244,000.00 03/25/2020 10:57:16    | 03/25/2020 15:13:43 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902262 - Ugad High School                                       | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004371 | 394,000.00 03/25/2020 10:56:41    | 03/25/2020 15:15:26 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902259 - Tumauini National<br>High School                       | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004370 | 374,000.00 03/25/2020 10:56:10    | 03/25/2020 15:15:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902258 - Sto. Tomas Nationa<br>High School                      | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                        | DEPARTMENT                                 | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS   |
|-----------------------|---|--|----------------------------------|--|--|-----------|
| SARO-ROI-20-0004369   | 458,000.00 03/25/2020 10:55:48 03/26/2020 09:43:5         |  | 001 - Office of the              | 0901338 - Bautista National  | To cover the 25% requirements of the 1st tranche compensation  | TEM TITLE |
| 3.110 1.01 20 0004303 | 130,000.00 03, 23, 252 2020 10.33.40 03, 20, 2020 03.43.5 | Education (DepEd)                          | Secretary                        | High School  | adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |           |
| SARO-ROII-20-0004368  | 248,000.00 03/25/2020 10:55:39 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902252 - St. Paul Vocational<br>and Industrial High School  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004367  | 276,000.00 03/25/2020 10:55:08 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902247 - Santa Maria<br>National High School - Main   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004366  | 181,000.00 03/25/2020 10:54:36 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902245 - Sandiat National<br>High School  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004365  | 214,000.00 03/25/2020 10:54:05 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902242 - San Pablo National<br>High School  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004364  | 330,000.00 03/25/2020 10:53:28 03/25/2020 15:15:2         | 6 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0902239 - San Mateo<br>Vocational and Industrial<br>School   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROI-20-0004363   | 25,000.00 03/25/2020 10:53:09 03/26/2020 09:43:5          | 1 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901332 - Balungao National<br>High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | ı         |
| SARO-ROII-20-0004362  | 1,723,000.00 03/25/2020 10:52:54 03/25/2020 15:15:2       | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902238 - San Mariano<br>National High School - Main   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004361  | 171,000.00 03/25/2020 10:52:18 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902231 - San Jose National<br>High School   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004360  | 298,000.00 03/25/2020 10:51:45 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902228 - San Isidro National<br>High School   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004359  | 160,000.00 03/25/2020 10:51:13 03/25/2020 15:15:2         | 26 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902226 - San Antonio<br>National High School, Delfin<br>Albano  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004358  | 126,000.00 03/25/2020 10:50:30 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902221 - San Agustin<br>National High School  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004357  | 284,000.00 03/25/2020 10:50:01 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902220 - Salinungan Nationa<br>High School  | al To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.         |           |
| SARO-ROI-20-0004356   | 242,000.00 03/25/2020 10:49:46 03/26/2020 09:43:5         | 1 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0901332 - Balungao National<br>High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |           |
| SARO-ROII-20-0004355  | 564,000.00 03/25/2020 10:49:32 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902218 - Roxas National Hig<br>School   | h To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.          |           |
| SARO-ROII-20-0004354  | 149,000.00 03/25/2020 10:48:57 03/25/2020 15:15:2         | 6 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0902217 - Rizal Region<br>National High School, Alicia,<br>Isabela   | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROII-20-0004353  | 443,000.00 03/25/2020 10:48:17 03/25/2020 15:15:2         | 6 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0902213 - Reina Mercedes<br>Vocational and Industrial<br>School  | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |
| SARO-ROI-20-0004352   | 16,000.00 03/25/2020 10:48:08 03/26/2020 09:43:5          | 1 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901330 - Artacho National<br>High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  | 1         |
| SARO-ROII-20-0004351  | 155,000.00 03/25/2020 10:47:46 03/25/2020 15:15:2         | 6 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0902212 - Regional Science<br>High School (Tumauini<br>National High School -NSEC<br>Regional Science High School) | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |           |

| SARO NUMBER          | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|----------------------|--------------------------------|---------------------|---|----------------------------------|---|--|---------|
| SARO-ROII-20-0004350 | 343,000.00 03/25/2020 10:47:16 | 03/25/2020 15:15:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902211 - Raniag High School                          | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004349  | 160,000.00 03/25/2020 10:46:50 | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901330 - Artacho National<br>High School             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004348 | 254,000.00 03/25/2020 10:46:44 | 03/25/2020 15:15:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902208 - Ramon National<br>High School               | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004347 | 211,000.00 03/25/2020 10:46:17 | 03/25/2020 15:15:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902206 - Quirino National<br>High School - Main      | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004346  | 16,000.00 03/25/2020 10:45:55  | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901328 - Arboleda National<br>High School            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004345 | 297,000.00 03/25/2020 10:45:49 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902205 - Quezon National<br>High School - Main       | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004344 | 161,000.00 03/25/2020 10:45:17 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902201 - Palanan National<br>High School             | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004343  | 156,000.00 03/25/2020 10:45:10 | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901328 - Arboleda National<br>High School            | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004342 | 235,000.00 03/25/2020 10:44:48 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902200 - Naguilian National<br>High School           | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004341 | 231,000.00 03/25/2020 10:44:20 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902199 - Muñoz National<br>High School - Main        | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004340  | 22,000.00 03/25/2020 10:44:18  | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901327 - Antonio P. Villar<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004339 | 155,000.00 03/25/2020 10:43:50 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902190 - Mabini National<br>High School              | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004338  | 219,000.00 03/25/2020 10:43:11 | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901327 - Antonio P. Villar<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004337 | 236,000.00 03/25/2020 10:43:03 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902188 - Luna National High<br>School                | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004336 | 438,000.00 03/25/2020 10:42:37 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902182 - Lalauanan High<br>School                    | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004335  | 27,000.00 03/25/2020 10:42:16  | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901325 - Angela Valdez<br>Ramos National High School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004334 | 399,000.00 03/25/2020 10:41:55 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902176 - Jones Rural School                          | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004333  | 269,000.00 03/25/2020 10:41:23 | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901325 - Angela Valdez<br>Ramos National High School | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004332 | 633,000.00 03/25/2020 10:40:44 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902175 - Isabela School of<br>Fisheries              | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004331  | 11,000.00 03/25/2020 10:40:27  | 03/26/2020 09:43:51 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901323 - Amamperez<br>Agro-Industrial High School    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |

| SARO NUMBER          | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                       | PURPOSE  | REMARKS |
|----------------------|--------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROII-20-0004330 | 594,000.00 03/25/2020 10:40:14 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902160 - Gamu Rural School                          | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004329 | 645,000.00 03/25/2020 10:39:45 | 03/25/2020 15:18:00 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902151 - Doña Aurora<br>National High School - Main | To cover twenty-five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004328  | 112,000.00 03/25/2020 10:39:39 | 03/26/2020 09:43:51 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901323 - Amamperez<br>Agro-Industrial High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004327 | 237,000.00 03/25/2020 10:39:11 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902150 - Don Mariano<br>Marcos National High School | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROII-20-0004326 | 155,000.00 03/25/2020 10:38:27 | 03/25/2020 15:18:00 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902143 - Dibuluan National<br>High School           | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004325  | 71,000.00 03/25/2020 10:38:24  | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901431 - Umingan Central<br>National High School    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004324 | 573,000.00 03/25/2020 10:37:53 | 03/25/2020 15:18:00 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902141 - Delfin Albano High<br>School (Main)        | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004323  | 702,000.00 03/25/2020 10:37:40 | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901431 - Umingan Central<br>National High School    | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004322 | 258,000.00 03/25/2020 10:37:26 | 03/25/2020 15:18:00 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902131 - Callang National<br>High School - Main     | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004321  | 14,000.00 03/25/2020 10:36:54  | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0901430 - Toboy National<br>High School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004320  | 142,000.00 03/25/2020 10:36:09 | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901430 - Toboy National<br>High School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004319 | 434,000.00 03/25/2020 10:35:58 | 03/25/2020 15:18:00 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902130 - Caliguian National<br>High School          | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004318  | 77,000.00 03/25/2020 10:35:27  | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0901429 - Tayug National High<br>School              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004317 | 161,000.00 03/25/2020 10:34:50 | 03/25/2020 15:18:00 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902129 - Calanigan National<br>High School          | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004316  | 752,000.00 03/25/2020 10:34:43 | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901429 - Tayug National High<br>School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004315 | 276,000.00 03/25/2020 10:34:15 | 03/25/2020 15:18:00 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902127 - Cagasat High Schoo                         | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004314  | 35,000.00 03/25/2020 10:33:59  | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901419 - San Quintin<br>National High School        | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004313 | 353,000.00 03/25/2020 10:33:46 | 03/25/2020 15:18:00 |   | 001 - Office of the<br>Secretary | 0902124 - Cabatuan National<br>High School - Main    | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |
| SARO-ROI-20-0004312  | 340,000.00 03/25/2020 10:33:13 | 03/26/2020 10:20:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901419 - San Quintin<br>National High School        | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004311 | 257,000.00 03/25/2020 10:32:35 | 03/25/2020 15:18:00 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902120 - Benito Soliven<br>National High School     | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.            |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY                           | OPERATING UNIT                                      | PURPOSE  | REMARKS |
|-----------------------|--|---|----------------------------------|---|--|---------|
| SARO-ROI-20-0004310   | 19,000.00 03/25/2020 10:32:29 03/26/2020 10:20:38      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901417 - San Nicolas East<br>National High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004309  | 166,000.00 03/25/2020 10:32:06 03/25/2020 15:20:42     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0902115 - Angadanan High<br>School                  | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.              |         |
| SARO-ROI-20-0004308   | 187,000.00 03/25/2020 10:31:47 03/26/2020 10:20:38     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901417 - San Nicolas East<br>National High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROII-20-0004307  | 474,000.00 03/25/2020 10:31:36 03/25/2020 15:20:42     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0902113 - Alicia National High<br>School, Paddad    | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.              |         |
| SARO-ROII-20-0004306  | 237,000.00 03/25/2020 10:30:57 03/25/2020 15:20:42     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0902111 - Alfreda Albano<br>National High School    | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.              |         |
| SARO-ROI-20-0004305   | 61,000.00 03/25/2020 10:30:48 03/26/2020 09:48:44      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901411 - San Jacinto Nationa<br>High School        | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004304   | 597,000.00 03/25/2020 10:30:07 03/26/2020 09:48:44     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901411 - San Jacinto Nationa<br>High School        | I To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004303  | 90,000.00 03/25/2020 10:29:30 03/25/2020 15:20:42      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0902109 - Addalam Region<br>High School             | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.              |         |
| SARO-ROI-20-0004302   | 84,000.00 03/25/2020 10:29:20 03/26/2020 09:48:44      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the Secretary    | 0901407 - San Fabian National<br>High School        | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004301  | 58,135,000.00 03/25/2020 10:29:03 03/25/2020 15:20:42  | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0802003 - Division of Isabela                       | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.              |         |
| SARO-ROII-20-0004300  | 523,000.00 03/25/2020 10:28:34 03/25/2020 15:20:42     | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0300002 - Regional Office - II                      | To cover twenty five percent (25%) funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.              |         |
| SARO-ROI-20-0004299   | 826,000.00 03/25/2020 10:28:25 03/26/2020 09:48:44     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901407 - San Fabian National<br>High School        | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROI-20-0004298   | 89,000.00 03/25/2020 10:27:40 03/26/2020 09:48:44      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the Secretary    | 0901401 - Rosales National<br>High School           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004297   | 877,000.00 03/25/2020 10:26:58 03/26/2020 09:48:44     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901401 - Rosales National<br>High School           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROI-20-0004296   | 17,000.00 03/25/2020 10:26:09 03/26/2020 09:48:44      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901395 - Pindangan National<br>High School, Alcala | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004295   | 171,000.00 03/25/2020 10:25:09 03/26/2020 09:48:44     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901395 - Pindangan National<br>High School, Alcala | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROI-20-0004294   | 17,000.00 03/25/2020 10:22:54 03/26/2020 09:48:44      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901391 - Natividad National<br>High School         | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004293   | 166,000.00 03/25/2020 10:21:43 03/26/2020 09:48:44     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0901391 - Natividad National<br>High School         | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-BMB-A-20-0004292 | 126,412,929.00 03/25/2020 10:19:33 04/01/2020 09:54:01 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 0100000 - Central Office                            | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various national road projects, details in Annex A.                        |         |
| SARO-ROII-20-0004291  | 12,000.00 03/25/2020 10:18:41 03/25/2020 15:20:42      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0902312 - Uddiawan National<br>High School          | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                      |         |

|   |                      |                                  |                     |   |                                  | _   |  |         |
|---|----------------------|----------------------------------|---------------------|---|----------------------------------|---|--|---------|
| 9 | SARO NUMBER          | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
| Š | SARO-ROII-20-0004290 | 61,000.00 03/25/2020 10:18:19    | 03/25/2020 15:20:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902307 - Solano High School                                    | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| Š | SARO-ROII-20-0004289 | 9,000.00 03/25/2020 10:17:55     | 03/25/2020 15:20:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902306 - Salinas National<br>High School                       | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004288 | 27,000.00 03/25/2020 10:17:33    | 03/25/2020 15:20:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902304 - Quezon National<br>High School                        | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| Š | SARO-ROII-20-0004287 | 13,000.00 03/25/2020 10:17:12    | 03/25/2020 15:20:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902299 - Nansiakan National<br>High School                     | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004286 | 29,000.00 03/25/2020 10:16:50    | 03/25/2020 15:20:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902285 - Diadi National High<br>School                         | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004285 | 29,000.00 03/25/2020 10:16:27    | 03/25/2020 15:20:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902277 - Bintawan National<br>High School                      | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004284 | 17,000.00 03/25/2020 10:16:04    | 03/25/2020 15:20:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902278 - Bonfal National<br>High School                        | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004283 | 35,000.00 03/25/2020 10:15:30    | 03/25/2020 15:20:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902272 - Bagabag National<br>High School                       | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| Ş | SARO-ROII-20-0004282 | 70,000.00 03/25/2020 10:14:56    | 03/25/2020 15:20:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902301 - Nueva Vizcaya<br>General Comprehensive High<br>School | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| Ş | SARO-ROII-20-0004281 | 23,000.00 03/25/2020 10:14:20    | 03/25/2020 15:30:55 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902286 - Lamo National High<br>School                          | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| Ş | SARO-ROII-20-0004280 | 24,000.00 03/25/2020 10:13:37    | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902292 - Kasibu National<br>Agricultural School                | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004279 | 22,000.00 03/25/2020 10:13:12    | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902288 - Dupax del Sur<br>National High School                 | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004278 | 61,000.00 03/25/2020 10:12:47    | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902273 - Bambang National<br>High School                       | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004277 | 41,000.00 03/25/2020 10:12:19    | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902271 - Aritao National<br>High School                        | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004276 | 15,000.00 03/25/2020 10:11:09    | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902268 - Alfonso Castañeda<br>National High School             | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004275 | 2,060,000.00 03/25/2020 10:10:42 | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802004 - Division of Nueva<br>Vizcaya                          | To cover 25% RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.    |         |
| S | SARO-ROII-20-0004274 | 122,000.00 03/25/2020 10:10:16   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902312 - Uddiawan National<br>High School                      | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579. |         |
| S | SARO-ROII-20-0004273 | 602,000.00 03/25/2020 10:09:53   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902307 - Solano High School                                    | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579. |         |
|   |                      |                                  |                     |   |                                  |   |  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|----------------------------------|---------------------|---|----------------------------------|---|--|---------|
| SARO-ROII-20-0004272  | 84,000.00 03/25/2020 10:09:29    | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902306 - Salinas National<br>High School                       | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-BMB-A-20-0004271 | 131,204.00 03/25/2020 10:09:28   | 04/02/2020 15:32:00 | 26 - Other Executive<br>Offices (OEOs)  | 043 - Anti-Red Tape<br>Authority | 0000000 - Anti-Red Tape<br>Authority                            | To cover the funding requirements for Retirement and Life Insurance Premiums of three (3) newly filled positions for the period January to December 2020.                                    |         |
| SARO-ROII-20-0004270  | 268,000.00 03/25/2020 10:09:03   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902304 - Quezon National<br>High School                        | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-BMB-A-20-0004269 | 1,311,765.00 03/25/2020 10:08:57 | 04/02/2020 15:31:35 | 26 - Other Executive<br>Offices (OEOs)  | 043 - Anti-Red Tape<br>Authority | 0000000 - Anti-Red Tape<br>Authority                            | To cover the funding requirements for payment of salaries and other compensation of three (3) newly filled positions for the period February to December 2020.                               |         |
| SARO-ROII-20-0004268  | 125,000.00 03/25/2020 10:08:40   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902299 - Nansiakan National<br>High School                     | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROII-20-0004267  | 285,000.00 03/25/2020 10:08:17   | 03/25/2020 15:30:55 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902285 - Diadi National High<br>School                         | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROII-20-0004266  | 285,000.00 03/25/2020 10:07:38   | 03/25/2020 15:30:55 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902277 - Bintawan National<br>High School                      | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROII-20-0004265  | 167,000.00 03/25/2020 10:07:14   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902278 - Bonfal National<br>High School                        | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROII-20-0004264  | 346,000.00 03/25/2020 10:06:37   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902272 - Bagabag National<br>High School                       | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROII-20-0004263  | 688,000.00 03/25/2020 10:06:14   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902301 - Nueva Vizcaya<br>General Comprehensive High<br>School | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROII-20-0004262  | 224,000.00 03/25/2020 10:05:35   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902286 - Lamo National High<br>School                          | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROI-20-0004261   | 56,000.00 03/25/2020 10:04:53    | 03/26/2020 09:48:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901388 - Mataas na<br>Paaralang Juan C. Laya                   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004260  | 236,000.00 03/25/2020 10:04:43   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902292 - Kasibu National<br>Agricultural School                | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROI-20-0004259   | 546,000.00 03/25/2020 10:04:09   | 03/26/2020 09:48:44 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901388 - Mataas na<br>Paaralang Juan C. Laya                   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004258  | 220,000.00 03/25/2020 10:03:55   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902288 - Dupax del Sur<br>National High School                 | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROI-20-0004257   | 138,000.00 03/25/2020 10:03:26   | 03/26/2020 09:48:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901386 - Mangaldan<br>National High School                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004256  | 600,000.00 03/25/2020 10:03:17   | 03/25/2020 15:23:25 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902273 - Bambang National<br>High School                       | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |
| SARO-ROI-20-0004255   | 1,360,000.00 03/25/2020 10:02:38 | 03/26/2020 09:48:44 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901386 - Mangaldan<br>National High School                     | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004254  | 404,000.00 03/25/2020 10:02:35   | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902271 - Aritao National<br>High School                        | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.                                 |         |

| ARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                      | PURPOSE  | REMARKS |
|---------------------|-----------------------------------|---------------------|---|----------------------------------|---|--|---------|
| ARO-ROI-20-0004253  | 89,000.00 03/25/2020 10:01:53     | 03/26/2020 09:48:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901384 - Manaoag National<br>High School           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| ARO-ROII-20-0004252 | 147,000.00 03/25/2020 10:01:33    | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902268 - Alfonso Castañeda<br>National High School | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11466 and NBC No. 579.                                  |         |
| ARO-ROI-20-0004251  | 874,000.00 03/25/2020 10:01:10    | 03/26/2020 09:48:44 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901384 - Manaoag National<br>High School           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| ARO-ROII-20-0004250 | 20,286,000.00 03/25/2020 10:01:05 | 03/25/2020 15:23:25 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802004 - Division of Nueva<br>Vizcaya              | To cover 25% funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A No. 11466 and NBC No. 579.                                  |         |
| ARO-ROI-20-0004249  | 20,000.00 03/25/2020 10:00:31     | 03/26/2020 09:48:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901381 - Mabilao National<br>High School           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| ARO-ROI-20-0004248  | 196,000.00 03/25/2020 09:59:51    | 03/26/2020 09:48:44 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901381 - Mabilao National<br>High School           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| ARO-ROI-20-0004247  | 198,000.00 03/25/2020 09:59:03    | 03/26/2020 09:48:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901379 - Luciano Millan<br>National High School    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| ARO-ROI-20-0004246  | 1,949,000.00 03/25/2020 09:58:24  | 03/26/2020 09:48:44 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901379 - Luciano Millan<br>National High School    | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| ARO-ROI-20-0004245  | 22,000.00 03/25/2020 09:57:29     | 03/26/2020 09:48:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901378 - Lobong National<br>High School            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| ARO-ROI-20-0004244  | 215,000.00 03/25/2020 09:56:47    | 03/26/2020 09:48:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901378 - Lobong National<br>High School            | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| ARO-ROII-20-0004243 | 28,000.00 03/25/2020 09:53:28     | 03/25/2020 14:06:33 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902372 - Linao National High<br>School             | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                  |         |
| ARO-ROII-20-0004242 | 276,000.00 03/25/2020 09:53:05    | 03/25/2020 14:06:33 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902372 - Linao National High<br>School             | To cover twenty-five percent (25%) the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.            |         |
| ARO-ROII-20-0004241 | 16,000.00 03/25/2020 09:52:40     | 03/25/2020 14:06:33 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902371 - Gosi National High<br>School              | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                  |         |
| ARO-ROII-20-0004240 | 162,000.00 03/25/2020 09:52:16    | 03/25/2020 14:06:33 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902371 - Gosi National High<br>School              | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| ARO-ROII-20-0004239 | 147,000.00 03/25/2020 09:51:52    | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902369 - Cagayan National<br>High School           | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                 |         |
| ARO-ROII-20-0004238 | 1,440,000.00 03/25/2020 09:51:29  | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902369 - Cagayan National<br>High School           | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| ARO-ROII-20-0004237 | 574,000.00 03/25/2020 09:51:05    | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802008 - Division of<br>Tuguegarao City            | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                  |         |
| ARO-ROII-20-0004236 | 5,650,000.00 03/25/2020 09:50:44  | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0802008 - Division of<br>Tuguegarao City            | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| ARO-ROII-20-0004235 | 16,000.00 03/25/2020 09:50:19     | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | _   | I To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment - authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.             |         |
| ARO-ROII-20-0004234 | 155,000.00 03/25/2020 09:49:37    | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | _   | I To cover twenty-five percent (25%) of the FY 2020 compensation - adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.     |         |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|----------------------|-----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROII-20-0004233 | 29,000.00 03/25/2020 09:49:14     | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902339 - Saguday National<br>High School                      | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004232 | 286,000.00 03/25/2020 09:48:53    | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902339 - Saguday National<br>High School                      | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004231 | 35,000.00 03/25/2020 09:48:29     | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902338 - Quirino General<br>High School, Main Campus          | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004230 | 342,000.00 03/25/2020 09:48:07    | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902338 - Quirino General<br>High School, Main Campus          | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004229 | 19,000.00 03/25/2020 09:47:45     | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902337 - Pinaripad National<br>High School                    | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004228 | 185,000.00 03/25/2020 09:47:22    | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902337 - Pinaripad National<br>High School                    | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004227 | 41,000.00 03/25/2020 09:46:57     | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902332 - Maddela<br>Comprehensive High School                 | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004226 | 406,000.00 03/25/2020 09:46:36    | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902332 - Maddela<br>Comprehensive High School                 | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004225 | 52,000.00 03/25/2020 09:46:12     | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902322 - Diffun National<br>High School                       | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004224 | 509,000.00 03/25/2020 09:45:49    | 03/25/2020 14:05:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902322 - Diffun National<br>High School                       | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004223 | 26,000.00 03/25/2020 09:45:18     | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902318 - Cabarroguis<br>National School of Arts and<br>Trades | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004222 | 261,000.00 03/25/2020 09:44:57    | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902318 - Cabarroguis<br>National School of Arts and<br>Trades | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004221 | 1,145,000.00 03/25/2020 09:44:35  | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0802005 - Division of Quirino                                  | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004220 | 11,323,000.00 03/25/2020 09:44:11 | 03/25/2020 14:05:54 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0802005 - Division of Quirino                                  | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004219 | 78,000.00 03/25/2020 09:43:48     | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902368 - Santiago City<br>National High School                | To cover FY 2020 RLIP adjustment authorized under R.A. No. 11456 as implemented by National Budget Circular No.579 dated january 24, 2020.   | S       |
| SARO-ROII-20-0004218 | 769,000.00 03/25/2020 09:43:26    | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902368 - Santiago City<br>National High School                | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004217 | 31,000.00 03/25/2020 09:43:03     | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902366 - Rizal National High<br>School                        | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004216 | 305,000.00 03/25/2020 09:42:41    | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902366 - Rizal National High<br>School                        | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |

| SARO NUMBER          |                                    | released date       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|----------------------|------------------------------------|---------------------|---|----------------------------------|---|--|---------|
| SARO-ROII-20-0004215 | 28,000.00 03/25/2020 09:42:21 0    | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902364 - Divisoria High<br>School  | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           |         |
| SARO-ROII-20-0004214 | 274,000.00 03/25/2020 09:42:01 0   | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902364 - Divisoria High<br>School  | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROII-20-0004213 | 17,000.00 03/25/2020 09:41:40 0    | 03/25/2020 14:04:04 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902363 - Cabulay High Schoo  | l To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.         |         |
| SARO-ROII-20-0004212 | 165,000.00 03/25/2020 09:41:19 0   | 03/25/2020 14:04:04 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902363 - Cabulay High Schoo  | l To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004211 | 492,000.00 03/25/2020 09:40:58 0   | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0802007 - Division of Santiago<br>City  | To cover twenty-five percent (25%) of the FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           |         |
| SARO-ROII-20-0004210 | 4,851,000.00 03/25/2020 09:40:38 0 | 03/25/2020 14:04:04 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0802007 - Division of Santiago<br>City  | To cover twenty-five percent (25%) of the FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROII-20-0004209 | 16,000.00 03/25/2020 09:40:05 0    | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902007 - Sabtang National<br>School of Fisheries                                   | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.              |         |
| SARO-ROII-20-0004208 | 155,000.00 03/25/2020 09:39:43 0   | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902007 - Sabtang National<br>School of Fisheries                                   | To cover the twenty-five (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.              |         |
| SARO-ROII-20-0004207 | 19,000.00 03/25/2020 09:39:21 0    | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902003 - Itbayat National<br>Agricultural High School                              | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.              |         |
| SARO-ROII-20-0004206 | 186,000.00 03/25/2020 09:38:53 0   | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902003 - Itbayat National<br>Agricultural High School                              | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.      |         |
| SARO-ROII-20-0004205 | 28,000.00 03/25/2020 09:38:30 0    | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902002 - Batanes National<br>Science High School (Batanes<br>National High School) | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.              |         |
| SARO-ROII-20-0004204 | 279,000.00 03/25/2020 09:38:06 0   | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902002 - Batanes National<br>Science High School (Batanes<br>National High School) | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.      |         |
| SARO-ROII-20-0004203 | 223,000.00 03/25/2020 09:37:46 0   | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802001 - Division of Batanes   | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.              |         |
| SARO-ROII-20-0004202 | 2,198,000.00 03/25/2020 09:37:23 0 | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802001 - Division of Batanes   | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.      |         |
| SARO-ROII-20-0004201 | 14,000.00 03/25/2020 09:36:17 0    | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget  |         |
| SARO-ROII-20-0004200 | 138,000.00 03/25/2020 09:35:57 0   | 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School (Isabela National   | To cover the twenty-five (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.              |         |
| SARO-ROI-20-0004199  | 28,000.00 03/25/2020 09:35:46 0    | 03/26/2020 09:48:44 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004198 | 104,000.00 03/25/2020 09:35:38 0   | 03/25/2020 14:02:47 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902350 - Cauayan City<br>National High School                                      | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                   |         |
| SARO-ROII-20-0004197 | 1,026,000.00 03/25/2020 09:35:14 0 | 03/25/2020 14:02:47 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902350 - Cauayan City<br>National High School                                      | To cover the twenty-five (255) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.              |         |

| SARO NUMBER          | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                       |  | REMARKS |
|----------------------|--|---|----------------------------------|--|--|---------|
| SARO-ROI-20-0004196  | 274,000.00 03/25/2020 09:35:06 03/26/2020 09:48:44   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901376 - Laoac National High<br>School              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004195 | 639,000.00 03/25/2020 09:34:53 03/25/2020 14:02:47   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802006 - Division of Cauayan<br>City                | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                         |         |
| SARO-ROII-20-0004194 | 6,292,000.00 03/25/2020 09:34:34 03/25/2020 14:02:47 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0802006 - Division of Cauayan<br>City                | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.            |         |
| SARO-ROI-20-0004193  | 78,000.00 03/25/2020 09:34:27 03/26/2020 09:48:44    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901361 - Juan G. Macaraeg<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004192 | 15,000.00 03/25/2020 09:34:07 03/25/2020 14:01:08    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902397 - San Antonio<br>Agricultural High School    | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                         |         |
| SARO-ROII-20-0004191 | 149,000.00 03/25/2020 09:33:47 03/25/2020 14:01:08   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902397 - San Antonio<br>Agricultural High School    | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.            |         |
| SARO-ROI-20-0004190  | 765,000.00 03/25/2020 09:33:22 03/26/2020 09:48:44   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901361 - Juan G. Macaraeg<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004189 | 49,000.00 03/25/2020 09:33:13 03/25/2020 14:01:08    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902392 - Isabela School of<br>Arts and Trades       | To cover the ywenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                         |         |
| SARO-ROII-20-0004188 | 481,000.00 03/25/2020 09:32:54 03/25/2020 14:01:08   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902392 - Isabela School of<br>Arts and Trades       | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.            |         |
| SARO-ROI-20-0004187  | 17,000.00 03/25/2020 09:32:32 03/26/2020 09:48:44    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901372 - Guiling-Coliling<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004186 | 95,000.00 03/25/2020 09:32:29 03/25/2020 14:01:08    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902391 - Isabela National<br>High School            | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                         |         |
| SARO-ROII-20-0004185 | 936,000.00 03/25/2020 09:32:08 03/25/2020 14:01:08   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0902391 - Isabela National<br>High School            | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.            |         |
| SARO-ROI-20-0004184  | 163,000.00 03/25/2020 09:31:50 03/26/2020 09:48:44   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901372 - Guiling-Coliling<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004183 | 18,000.00 03/25/2020 09:31:46 03/25/2020 14:01:08    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902390 - Ilagan West<br>National High School        | To cover the twenty-five percent (25%)FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                          |         |
| SARO-ROII-20-0004182 | 171,000.00 03/25/2020 09:31:26 03/25/2020 14:01:08   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0902390 - Ilagan West<br>National High School        | To cover the twenty five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.            |         |
| SARO-ROII-20-0004181 | 736,000.00 03/25/2020 09:31:06 03/25/2020 14:01:08   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0802009 - Division of Ilagan<br>City                 | To cover the twenty-five percent (25%) FY 2020 RLIP adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                    |         |
| SARO-ROI-20-0004180  | 41,000.00 03/25/2020 09:31:06 03/26/2020 09:48:44    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901366 - Eastern Pangasinan<br>Agricultural College | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004179 | 7,243,000.00 03/25/2020 09:30:38 03/25/2020 14:01:08 |   | 001 - Office of the<br>Secretary | 0802009 - Division of Ilagan<br>City                 | To cover the twenty-five percent (25%) FY 2020 compensation adjustment authorized under R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.            |         |
| SARO-ROI-20-0004178  | 402,000.00 03/25/2020 09:30:25 03/26/2020 09:48:44   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901366 - Eastern Pangasinan<br>Agricultural College | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                                     | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|---|--|--|---|---|---------|
| SARO-ROI-20-0004177   | 73,000.00 03/25/2020 09:29:25 03/26/2020 09:48:44     |  | 001 - Office of the  | 0901362 - Don Ramon E.  | To cover the 25% RLIP requirements of the 1st tranche compensation  |         |
| 2                     | . 2,222.00 02, 2020 00.2020 00, 20, 20, 2020 00.44    | Education (DepEd)                              | Secretary  | Costales Memorial National<br>High School                           | adjustments for FY 2020.  |         |
| SARO-ROI-20-0004176   | 717,000.00 03/25/2020 09:28:42 03/26/2020 09:48:44    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0901362 - Don Ramon E.<br>Costales Memorial National<br>High School | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.      |         |
| SARO-ROI-20-0004175   | 14,000.00 03/25/2020 09:27:55 03/26/2020 09:48:44     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901357 - David National High<br>School                             | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004174   | 139,000.00 03/25/2020 09:27:14 03/26/2020 09:48:44    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0901357 - David National High<br>School                             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.      |         |
| SARO-ROI-20-0004173   | 50,000.00 03/25/2020 09:26:10 03/26/2020 10:03:14     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0300001 - Regional Office - I                                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004172   | 500,000.00 03/25/2020 09:24:27 03/26/2020 10:03:14    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0300001 - Regional Office - I                                       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.      |         |
| SARO-ROI-20-0004171   | 3,006,000.00 03/25/2020 09:22:35 03/26/2020 10:03:14  | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0801003 - Division of La Union                                      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004170   | 29,590,000.00 03/25/2020 09:21:39 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0801003 - Division of La Union                                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.      |         |
| SARO-ROII-20-0004169  | 298,000.00 03/25/2020 09:21:12 03/25/2020 14:01:08    | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary                                 | 1400026 - Southern Isabela<br>General Hospital                      | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                      |         |
| SARO-ROII-20-0004168  | 297,000.00 03/25/2020 09:20:38 03/25/2020 14:01:08    | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary                                 | 1400027 - Batanes General<br>Hospital                               | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                      |         |
| SARO-ROII-20-0004167  | 1,156,000.00 03/25/2020 09:20:19 03/25/2020 14:01:08  | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600010 - Isabela School of<br>Arts and Trades                      | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                      |         |
| SARO-ROII-20-0004166  | 377,000.00 03/25/2020 09:19:48 03/25/2020 14:01:08    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600009 - Southern Isabela<br>College of Arts and Trades            | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                      |         |
| SARO-ROII-20-0004165  | 2,715,000.00 03/25/2020 09:19:05 03/25/2020 14:01:08  | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary                                 | 1400027 - Batanes General<br>Hospital                               | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                   |         |
| SARO-ROII-20-0004164  | 2,794,000.00 03/25/2020 09:18:45 03/25/2020 14:01:08  | 13 - Department of Health (DOH)                | 001 - Office of the<br>Secretary                                 | 1400026 - Southern Isabela<br>General Hospital                      | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                   |         |
| SARO-ROII-20-0004163  | 11,370,000.00 03/25/2020 09:18:11 03/25/2020 14:01:08 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600010 - Isabela School of<br>Arts and Trades                      | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                   |         |
| SARO-ROII-20-0004162  | 3,706,000.00 03/25/2020 09:17:49 03/25/2020 14:01:08  | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600009 - Southern Isabela<br>College of Arts and Trades            | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11456 and NBC No.579.                                   |         |
| SARO-ROXII-20-0004161 | 44,000.00 03/25/2020 09:09:20 03/25/2020 15:07:09     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912278 - Bagumbayan<br>National High School                        | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROII-20-0004160  | 483,000.00 03/25/2020 09:06:17 03/25/2020 14:01:08    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 0300002 - Regional Office II  | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROI-20-0004159   | 25,000.00 03/25/2020 09:03:14 03/26/2020 10:03:14     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901187 - Tubao National<br>High School                             | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0004158   | 243,000.00 03/25/2020 09:02:29 03/26/2020 10:03:14    |  | 001 - Office of the<br>Secretary                                 | 0901187 - Tubao National<br>High School                             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.      |         |

| CADO ALLA ADED       | ANAOLINIT ADDROVED DATE           | DELEACED DATE       | DEDARTMACNIT                                   | ACENICY  | ODED ATIME LIMIT                                 | DIIDDOCE   | DEMARKS |
|----------------------|-----------------------------------|---------------------|--|--|--|--|---------|
| SARO NUMBER          |                                   |                     | DEPARTMENT                                     | AGENCY   | OPERATING UNIT                                   | PURPOSE  | REMARKS |
| SARO-ROI-20-0004157  | 31,000.00 03/25/2020 09:01:35     | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | High School                                      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004156  | 301,000.00 03/25/2020 09:00:44    | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901181 - Sto. Tomas Nationa<br>High School      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004155  | 20,000.00 03/25/2020 08:59:56     | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901180 - Sto. Rosario<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004154 | 376,000.00 03/25/2020 08:59:44    | 03/25/2020 14:01:08 | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                          | 0300002 - Regional Office - II                   | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                  |         |
| SARO-ROI-20-0004153  | 198,000.00 03/25/2020 08:59:10    | 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0901180 - Sto. Rosario<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004152 | 536,000.00 03/25/2020 08:58:51    | 03/25/2020 13:59:06 | 08 - State Universities and Colleges (SUCs)    | 025 - Quirino State<br>University                                | 0000000 - Quirino State<br>University            | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROII-20-0004151 | 5,271,000.00 03/25/2020 08:58:32  | 03/25/2020 13:59:06 | 08 - State Universities and Colleges (SUCs)    | 025 - Quirino State<br>University                                | 0000000 - Quirino State<br>University            | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                   |         |
| SARO-ROII-20-0004150 | 1,155,000.00 03/25/2020 08:57:58  | 03/25/2020 13:59:06 | 08 - State Universities and Colleges (SUCs)    | 024 - Nueva Vizcaya<br>State University                          | 0000000 - Nueva Vizcaya State<br>University      | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROI-20-0004149  | 26,000.00 03/25/2020 08:57:43     | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901171 - San Juan National<br>High School       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004148 | 11,340,000.00 03/25/2020 08:57:40 | 03/25/2020 13:59:06 | 08 - State Universities and Colleges (SUCs)    | 024 - Nueva Vizcaya<br>State University                          | 0000000 - Nueva Vizcaya State<br>University      | e To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                 |         |
| SARO-ROII-20-0004147 | 610,000.00 03/25/2020 08:56:46    | 03/25/2020 13:59:06 | 13 - Department of Health (DOH)                | 001 - Office of the<br>Secretary                                 | 1500013 - Isabela<br>Rehabilitation Center       | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROI-20-0004146  | 261,000.00 03/25/2020 08:56:37    | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901171 - San Juan National<br>High School       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004145 | 5,993,000.00 03/25/2020 08:56:27  | 03/25/2020 13:59:06 | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary                                 | 1500013 - Isabela<br>Rehabilitation Center       | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                   |         |
| SARO-ROI-20-0004144  | 18,000.00 03/25/2020 08:55:38     | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901168 - San Gabriel<br>Vocational High School  | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004143 | 1,230,000.00 03/25/2020 08:55:38  | 03/25/2020 13:59:06 | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary                                 | 1400025 - Veterans General<br>Hospital           | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROII-20-0004142 | 12,078,000.00 03/25/2020 08:54:46 | 03/25/2020 13:59:06 | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary                                 | 1400025 - Veterans General<br>Hospital           | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                   |         |
| SARO-ROI-20-0004141  | 177,000.00 03/25/2020 08:54:42    | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0901168 - San Gabriel<br>Vocational High School  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004140 | 32,000.00 03/25/2020 08:54:14     | 03/25/2020 13:59:06 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600011 - Kasibu National<br>Agricultural School | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROII-20-0004139 | 316,000.00 03/25/2020 08:53:56    | 03/25/2020 13:59:06 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600011 - Kasibu National<br>Agricultural School | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                  |         |
| SARO-ROI-20-0004138  | 56,000.00 03/25/2020 08:53:49     | 03/26/2020 10:03:14 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0901166 - Rosario Integrated<br>School           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|----------------------|-----------------------------------|---------------------|---|--|---|--|---------|
| SARO-ROII-20-0004137 | 38,000.00 03/25/2020 08:53:34     | 03/25/2020 13:59:06 | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education                          | 0300002 - Regional Office - II                              | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24,2020.         |         |
| SARO-ROII-20-0004136 | 4,743,000.00 03/25/2020 08:53:12  | 03/25/2020 13:59:06 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 0300002 - Regional Office II                                | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                  |         |
| SARO-ROI-20-0004135  | 551,000.00 03/25/2020 08:53:05    | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0901166 - Rosario Integrated<br>School                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004134 | 720,000.00 03/25/2020 08:52:28    | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800041 - Quirino District<br>Engineering Office            | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROI-20-0004133  | 14,000.00 03/25/2020 08:52:25     | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0901165 - Regional Science<br>High School, La Union         | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004132 | 7,093,000.00 03/25/2020 08:52:06  | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800041 - Quirino District<br>Engineering Office            | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                   |         |
| SARO-ROI-20-0004131  | 137,000.00 03/25/2020 08:51:44    | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0901165 - Regional Science<br>High School, La Union         | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004130 | 198,000.00 03/25/2020 08:51:38    | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800040 - Nueva Vizcaya 2nd<br>District Engineering Office  | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROII-20-0004129 | 1,952,000.00 03/25/2020 08:51:15  | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800040 - Nueva Vizcaya 2nd<br>District Engineering Office  | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                   |         |
| SARO-ROI-20-0004128  | 65,000.00 03/25/2020 08:50:58     | 03/26/2020 10:03:14 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0901163 - President Elpidio<br>Quirino National High School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROII-20-0004127 | 237,000.00 03/25/2020 08:50:52    | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800039 - Nueva Vizcaya<br>District Engineering Office      | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROII-20-0004126 | 2,329,000.00 03/25/2020 08:50:33  | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | Secretary  | 1800039 - Nueva Vizcaya<br>District Engineering Office      | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                   |         |
| SARO-ROI-20-0004125  | 645,000.00 03/25/2020 08:50:14    |                     | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0901163 - President Elpidio<br>Quirino National High School | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004124 | 130,000.00 03/25/2020 08:49:17    | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800031 - Batanes District<br>Engineering Office            | To cover the FY 2020 RLIP adjustment pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020  |         |
| SARO-ROII-20-0004123 | 1,280,000.00 03/25/2020 08:48:20  | 03/25/2020 13:59:06 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800031 - Batanes District<br>Engineering Office            | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020                   |         |
| SARO-ROII-20-0004122 | 102,000.00 03/25/2020 08:37:06    | 03/25/2020 13:57:15 | 08 - State Universities and Colleges (SUCs)               | 021 - Batanes State<br>College                                   | 0000000 - Batanes State<br>College                          | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.        |         |
| SARO-ROII-20-0004121 | 996,000.00 03/25/2020 08:36:49    | 03/25/2020 13:57:15 | 08 - State Universities and Colleges (SUCs)               | 021 - Batanes State<br>College                                   | 0000000 - Batanes State<br>College                          | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                  | I       |
| SARO-ROII-20-0004120 | 2,053,000.00 03/25/2020 08:36:28  | 03/25/2020 13:57:15 | 08 - State Universities and Colleges (SUCs)               | 022 - Cagayan State<br>University                                | 0000000 - Cagayan State<br>University                       | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.        |         |
| SARO-ROII-20-0004119 | 20,161,000.00 03/25/2020 08:36:11 | 03/25/2020 13:57:15 | 08 - State Universities and Colleges (SUCs)               | 022 - Cagayan State<br>University                                | 0000000 - Cagayan State<br>University                       | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.                  | I       |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|---|---|--|---|---|---------|
| SARO-ROII-20-0004118   | 267,000.00 03/25/2020 08:35:39 03/25/2020 13:57:15    | 22 - Department of Trade and Industry (DTI)               | 009 - Technical Education and Skills Development Authority       | 1600008 - Lasam National<br>Agricultural School               | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004117   | 2,631,000.00 03/25/2020 08:35:20 03/25/2020 13:57:15  | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600008 - Lasam National<br>Agricultural School               | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROII-20-0004116   | 200,000.00 03/25/2020 08:35:01 03/25/2020 13:57:15    | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600007 - Aparri School of<br>Arts and Trades                 | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004115   | 1,969,000.00 03/25/2020 08:34:44 03/25/2020 13:57:15  | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600007 - Aparri School of<br>Arts and Trades                 | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROII-20-0004114   | 168,000.00 03/25/2020 08:34:14 03/25/2020 13:57:15    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800038 - Isabela 4th District<br>Engineering Office          | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004113   | 1,659,000.00 03/25/2020 08:33:43 03/25/2020 13:57:15  | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800038 - Isabela 4th District<br>Engineering Office          | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROII-20-0004112   | 682,000.00 03/25/2020 08:33:25 03/25/2020 13:57:15    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800037 - Isabela 3rd District<br>Engineering Office          | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004111   | 6,709,000.00 03/25/2020 08:33:06 03/25/2020 13:57:15  | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800037 - Isabela 3rd District<br>Engineering Office          | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROII-20-0004110   | 191,000.00 03/25/2020 08:32:49 03/25/2020 13:57:15    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800036 - Isabela 2nd District<br>Engineering Office          | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004109   | 1,881,000.00 03/25/2020 08:32:31 03/25/2020 13:57:15  | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800036 - Isabela 2nd District<br>Engineering Office          | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROII-20-0004108   | 176,000.00 03/25/2020 08:32:13 03/25/2020 13:57:15    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800035 - Isabela 1st District<br>Engineering Office          | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004107   | 1,731,000.00 03/25/2020 08:31:54 03/25/2020 13:57:15  | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800035 - Isabela 1st District<br>Engineering Office          | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROII-20-0004106   | 2,436,000.00 03/25/2020 08:30:46 03/25/2020 13:57:15  | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400024 - Cagayan Valley<br>Medical Center                    | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004105   | 23,923,000.00 03/25/2020 08:30:30 03/25/2020 13:57:15 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400024 - Cagayan Valley<br>Medical Center                    | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROII-20-0004104   | 267,000.00 03/25/2020 08:30:15 03/25/2020 13:57:15    | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 0300002 - Cagayan Valley<br>Centers for Health<br>Development | To cover FY 2020 RLIP differential due to first tranche salary adjustment authorized under R. A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROII-20-0004103   | 2,611,000.00 03/25/2020 08:29:59 03/25/2020 13:57:15  | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 0300002 - Cagayan Valley<br>Centers for Health<br>Development | To cover the FY 2020 salary adjustment and related fixed expenditures pursuant to R.A. No. 11466 as implemented by National Budget Circular No. 579 dated January 24, 2020.           | I       |
| SARO-ROXIII-20-0004102 | 15,000.00 03/24/2020 16:38:06 03/30/2020 08:29:39     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0916079 - Libertad National<br>High School                    | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                             |         |
| SARO-ROXIII-20-0004101 | 3,492,000.00 03/24/2020 16:37:51 03/30/2020 08:29:39  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0816002 - Division of Agusan<br>del Sur                       | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                             |         |

| SARO NUMBER            | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|--------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-ROXIII-20-0004100 | 24,000.00 03/24/2020 16:37:13  | 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916074 - La Paz National<br>High School                    | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004099 | 241,000.00 03/24/2020 16:36:50 | 03/30/2020 08:29:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916074 - La Paz National<br>High School                    | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004098 | 25,000.00 03/24/2020 16:36:28  | 03/30/2020 08:29:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0916076 - Lapinigan National<br>High School                 | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004097 | 251,000.00 03/24/2020 16:36:01 | 03/30/2020 08:29:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916076 - Lapinigan National<br>High School                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004096 | 152,000.00 03/24/2020 16:35:39 | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916079 - Libertad National<br>High School                  | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004095 | 31,000.00 03/24/2020 16:35:19  | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916080 - Loreto National<br>High School                    | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004094 | 307,000.00 03/24/2020 16:34:58 | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916080 - Loreto National<br>High School                    | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004093 | 14,000.00 03/24/2020 16:34:34  | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916081 - Los Arcos National<br>High School                 | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004092 | 140,000.00 03/24/2020 16:34:08 | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916081 - Los Arcos National<br>High School                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004091 | 16,000.00 03/24/2020 16:33:45  | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916082 - Lucena National<br>High School                    | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004090 | 159,000.00 03/24/2020 16:33:24 | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916082 - Lucena National<br>High School                    | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004089 | 39,000.00 03/24/2020 16:33:02  | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916102 - Sibagat National<br>High School                   | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004088 | 385,000.00 03/24/2020 16:32:41 | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916102 - Sibagat National<br>High School                   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004087 | 21,000.00 03/24/2020 16:32:12  | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916053 - Datu Lipus<br>Makapandong National High<br>School | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004086 | 207,000.00 03/24/2020 16:31:43 | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916053 - Datu Lipus<br>Makapandong National High<br>School | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004085 | 38,000.00 03/24/2020 16:31:06  | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916036 - Nasipit National<br>Vocational School             | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No 11466 and NBC No. 579.                                 |         |
| SARO-ROXIII-20-0004084 | 376,000.00 03/24/2020 16:30:45 | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916036 - Nasipit National<br>Vocational School             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004083 | 40,000.00 03/24/2020 16:30:25  | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0916028 - Magallanes<br>National High School                | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No 11466 and NBC No. 579.                                 |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                                     | AGENCY   | OPERATING UNIT                                   | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|--|--|--|---|---------|
| SARO-ROXIII-20-0004082 | 398,000.00 03/24/2020 16:30:05    |                     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916028 - Magallanes<br>National High School     | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004081 | 20,000.00 03/24/2020 16:29:45     | 03/30/2020 08:27:30 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0916025 - Las Nieves National<br>High School     | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004080 | 201,000.00 03/24/2020 16:29:24    | 03/30/2020 08:27:30 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0916025 - Las Nieves National<br>High School     | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004079 | 23,000.00 03/24/2020 16:29:04     | 03/30/2020 08:27:30 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0916022 - Jagupit National<br>High School        | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004078 | 223,000.00 03/24/2020 16:28:40    | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916022 - Jagupit National<br>High School        | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004077 | 60,000.00 03/24/2020 16:28:18     | 03/30/2020 08:27:30 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916017 - Guinabsan National<br>High School      | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004076 | 593,000.00 03/24/2020 16:27:57    | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916017 - Guinabsan National<br>High School      | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004075 | 33,000.00 03/24/2020 16:27:37     | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916008 - Carmen National<br>High School         | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004074 | 329,000.00 03/24/2020 16:27:13    | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916008 - Carmen National<br>High School         | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004073 | 35,000.00 03/24/2020 16:26:43     | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916002 - Agay National High<br>School           | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004072 | 348,000.00 03/24/2020 16:26:17    | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916002 - Agay National High<br>School           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004071 | 1,687,000.00 03/24/2020 16:25:48  | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0816001 - Division of Agusan<br>del Norte        | Release of allotment to cover 25% of the Retirement and Life Insurance Premium differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004070 | 16,608,000.00 03/24/2020 16:25:12 | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0816001 - Division of Agusan<br>del Norte        | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004069 | 1,447,000.00 03/24/2020 16:22:53  | 03/30/2020 08:26:15 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | _  | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0004068 | 148,000.00 03/24/2020 16:22:27    | 03/30/2020 08:26:15 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | _  | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0004067 | 34,396,000.00 03/24/2020 16:20:41 | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0816002 - Division of Agusan<br>del Sur          | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXIII-20-0004066 | 104,000.00 03/24/2020 16:20:15    | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916043 - Agusan del Sur<br>National High School | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-ROXIII-20-0004065 | 1,025,000.00 03/24/2020 16:19:54  | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916043 - Agusan del Sur<br>National High School | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER            | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                                     | AGENCY   | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|--------------------------------|---------------------|--|--|--|--|---------|
| SARO-ROXIII-20-0004064 | 47,000.00 03/24/2020 16:19:27  |                     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916051 - Bunawan National<br>High School                        | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004063 | 459,000.00 03/24/2020 16:19:04 | 03/30/2020 08:26:15 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0916051 - Bunawan National<br>High School                        | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004062 | 33,000.00 03/24/2020 16:18:42  | 03/30/2020 08:26:15 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0916055 - Del Monte National<br>High School                      | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004061 | 323,000.00 03/24/2020 16:18:19 | 03/30/2020 08:26:15 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0916055 - Del Monte National<br>High School                      | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004060 | 7,000.00 03/24/2020 16:17:56   | 03/30/2020 08:26:15 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0916058 - Democrito O. Plaza<br>Memorial High School             | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004059 | 62,000.00 03/24/2020 16:17:32  | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916058 - Democrito O. Plaza<br>Memorial High School             | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXIII-20-0004058 | 46,000.00 03/24/2020 16:17:06  | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916059 - Esperanza National<br>High School                      | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                                |         |
| SARO-ROXIII-20-0004057 | 455,000.00 03/24/2020 16:16:43 | 03/30/2020 08:26:15 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0916059 - Esperanza National<br>High School                      | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROI-20-0004056    | 101,000.00 03/24/2020 15:58:50 | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600005 - Pangasinan School of Arts and Trades                   | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004055    | 996,000.00 03/24/2020 15:58:11 | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600005 - Pangasinan School of Arts and Trades                   | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004054    | 35,000.00 03/24/2020 15:57:02  | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600004 - Pangasinan<br>Technological Institute                  | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004053    | 348,000.00 03/24/2020 15:54:47 | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600004 - Pangasinan<br>Technological Institute                  | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004052    | 58,000.00 03/24/2020 15:54:08  | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600003 - Luciano Milan<br>Memorial School of Arts and<br>Trades | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004051    | 570,000.00 03/24/2020 15:53:27 | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600003 - Luciano Milan<br>Memorial School of Arts and<br>Trades | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004050    | 51,000.00 03/24/2020 15:52:39  | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600002 - Marcos<br>Agro-Industrial School                       | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004049    | 506,000.00 03/24/2020 15:52:02 | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600002 - Marcos<br>Agro-Industrial School                       | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004048    | 60,000.00 03/24/2020 15:51:23  | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | Technology (formerly Bangui                                      | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004047    | 592,000.00 03/24/2020 15:50:46 | 03/26/2020 10:03:14 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | Technology (formerly Bangui                                      | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |

|                        |   | _  |  |   |  |         |
|------------------------|---|--|--|---|--|---------|
| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                                     | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
| SARO-ROI-20-0004046    | 28,000.00 03/24/2020 15:50:08 03/26/2020 10:03:14     | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 0300001 - Regional Office - I                                     | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004045    | 273,000.00 03/24/2020 15:49:20 03/26/2020 10:03:14    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 0300001 - Regional Office - I                                     | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004044    | 1,322,000.00 03/24/2020 15:48:36 03/26/2020 10:03:14  | 08 - State Universities and Colleges (SUCs)    | 011 - Mariano Marcos<br>State University                         | 0000000 - Mariano Marcos<br>State University                      | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004043    | 12,973,000.00 03/24/2020 15:47:46 03/26/2020 10:03:14 | 08 - State Universities and Colleges (SUCs)    | 011 - Mariano Marcos<br>State University                         | 0000000 - Mariano Marcos<br>State University                      | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004042    | 1,207,000.00 03/24/2020 15:36:44 03/26/2020 10:03:14  | 08 - State Universities and Colleges (SUCs)    | 014 - University of<br>Northern Philippines                      | 0000000 - University of<br>Northern Philippines                   | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004041    | 11,849,000.00 03/24/2020 15:35:34 03/26/2020 10:03:14 | 08 - State Universities and Colleges (SUCs)    | 014 - University of<br>Northern Philippines                      | 0000000 - University of<br>Northern Philippines                   | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004040    | 202,000.00 03/24/2020 15:34:27 03/26/2020 10:03:14    | 08 - State Universities and Colleges (SUCs)    | 012 - North Luzon<br>Philippines State College                   | 0000000 - North Luzon<br>Philippines State College                | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004039    | 1,987,000.00 03/24/2020 15:33:30 03/26/2020 10:03:14  | 08 - State Universities and Colleges (SUCs)    | 012 - North Luzon<br>Philippines State College                   | 0000000 - North Luzon<br>Philippines State College                | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0004038    | 1,607,000.00 03/24/2020 15:32:20 03/26/2020 10:03:14  | 08 - State Universities and Colleges (SUCs)    | 013 - Pangasinan State<br>University                             | 0000000 - Pangasinan State<br>University                          | To cover the RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0004037    | 15,770,000.00 03/24/2020 15:30:59 03/26/2020 10:03:14 | 08 - State Universities and Colleges (SUCs)    | 013 - Pangasinan State<br>University                             | 0000000 - Pangasinan State<br>University                          | To cover the requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROVIII-20-0004036 | 22,000.00 03/24/2020 15:01:59 03/25/2020 14:47:02     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0908378 - Lalawigan National<br>High School                       | To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004034 | 215,000.00 03/24/2020 15:01:20 03/25/2020 14:47:02    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0908378 - Lalawigan National<br>High School                       | To cover the 1st Tranche Compensation Adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004033 | 69,000.00 03/24/2020 15:00:24 03/25/2020 14:47:39     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0908376 - Eastern Samar<br>National Comprehensive High<br>School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA No. 11466 and NBC No. 579  |         |
| SARO-ROVI-20-0004032   | 35,664.00 03/24/2020 15:00:23 03/24/2020 16:30:44     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906051 - New Washington<br>National Comprehensive High<br>School | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |         |
| SARO-ROVIII-20-0004031 | 679,000.00 03/24/2020 14:59:16 03/25/2020 14:47:39    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0908376 - Eastern Samar<br>National Comprehensive High<br>School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004030 | 445,000.00 03/24/2020 14:58:09 03/25/2020 14:48:20    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0808008 - Division of<br>Borongan City                            | To cover RLIP requirements for the 1st Tranche Compensation Adjustment pursuant to RA No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0004029 | 4,371,000.00 03/24/2020 14:57:12 03/25/2020 14:48:20  | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0808008 - Division of<br>Borongan City                            | To cover the 1st Tranche compensation Adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579  |         |
| SARO-ROX-20-0004028    | 1,189,101.00 03/24/2020 14:44:47 03/25/2020 09:30:16  | 08 - State Universities and Colleges (SUCs)    | 091 - Central Mindanao<br>University                             | 0000000 - Central Mindanao<br>University                          | To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (Annex B).   |         |
| SARO-ROVI-20-0004026   | 351,280.00 03/24/2020 14:19:33 03/24/2020 16:30:44    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0906051 - New Washington<br>National Comprehensive High<br>School | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                   |         |
| SARO-ROVI-20-0004025   | 6,080.00 03/24/2020 14:19:11 03/24/2020 16:30:44      | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0906026 - Daja Sur National<br>High School                        | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |         |
|                        |   |  |  |   |  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                                  | AGENCY                             | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|----------------------------------|---------------------|---|------------------------------------|--|--|---------|
| SARO-ROVI-20-0004024   | 59,946.00 03/24/2020 14:18:38    | 03/24/2020 16:30:44 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906026 - Daja Sur National<br>High School                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-BMB-A-20-0004023  | 256,619.00 03/24/2020 13:56:20   | 03/30/2020 15:02:10 | 21 - Department of<br>Tourism (DOT)         | 002 - Intramuros<br>Administration | 0000000 - Intramuros<br>Administration                     | To cover payment of the Terminal Leave Benefits of Mrs. Marietta V. Allaga and Mr. Aurelio A. Naval, Jr., compulsory retirees per Attachment 1.                        |         |
| SARO-ROVI-20-0004022   | 20,575.00 03/24/2020 13:53:21    | 03/24/2020 16:30:44 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       | ,       |
| SARO-ROVI-20-0004021   | 202,833.00 03/24/2020 13:21:03   | 03/24/2020 16:30:44 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906042 - Makato Integrated<br>School                      | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0004020   | 41,541.00 03/24/2020 13:20:19    | 03/24/2020 16:30:44 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   |  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       | ,       |
| SARO-ROVI-20-0004019   | 409,024.00 03/24/2020 13:19:54   | 03/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   |  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0004018   | 16,636.00 03/24/2020 13:19:14    | 03/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906001 - Aguinaldo<br>Repdiedad, Sr. Integrated<br>School | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       | ,       |
| SARO-ROVI-20-0004017   | 164,006.00 03/24/2020 13:14:19   | 03/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906001 - Aguinaldo<br>Repdiedad, Sr. Integrated<br>School | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0004016   | 11,627.00 03/24/2020 13:13:44    | 03/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906038 - Linayasan National<br>High School                | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       | ,       |
| SARO-ROVI-20-0004015   | 114,554.00 03/24/2020 13:13:18   | 03/24/2020 16:29:32 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906038 - Linayasan National<br>High School                | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVIII-20-0004014 | 135,000.00 03/24/2020 12:54:36   | 03/25/2020 14:45:05 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0908366 - Baybay National<br>High School                   | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004013 | 1,333,000.00 03/24/2020 12:53:54 | 03/25/2020 14:45:05 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | High School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                    | 5       |
| SARO-ROVIII-20-0004012 | 605,000.00 03/24/2020 12:53:06   | 03/25/2020 14:46:02 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0808007 - Division of Baybay<br>City                       | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0004011 | 5,964,000.00 03/24/2020 12:51:55 | 03/25/2020 14:46:02 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0808007 - Division of Baybay<br>City                       | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                    | 5       |
| SARO-ROIVB-20-0004010  | 195,846.00 03/24/2020 12:43:50   | 04/02/2020 21:26:49 | 08 - State Universities and Colleges (SUCs) | 047 - Romblon State<br>University  | 0000000 - Romblon State<br>University                      | To cover payment of Terminal Leave Benefit of Ms. Delia R. Gabo, former Administrative Officer V/Supply Officer of Romblon State University.                           |         |
| SARO-ROVI-20-0004009   | 17,485.00 03/24/2020 12:21:47    | 03/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       | ,       |
| SARO-ROVI-20-0004008   | 172,237.00 03/24/2020 12:21:26   | 03/24/2020 16:29:32 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906069 - Union National High<br>School                    | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0004007   | 15,643.00 03/24/2020 12:20:23    | 03/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906068 - Unidos National<br>High School                   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.       | ,       |
| SARO-ROVI-20-0004006   | 154,152.00 03/24/2020 12:19:57   | 03/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906068 - Unidos National<br>High School                   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RE             | ELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                              | PURPOSE  | REMARKS |
|-----------------------|-------------------------------------|--------------------|---|----------------------------------|---|--|---------|
| SARO-ROVI-20-0004005  | 11,660.00 03/24/2020 12:19:12 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | y       |
| SARO-ROVI-20-0004004  | 114,888.00 03/24/2020 12:18:47 03   | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906067 - Torralba National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-ROVI-20-0004003  | 25,717.00 03/24/2020 12:09:57 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | У       |
| SARO-ROVI-20-0004002  | 253,464.00 03/24/2020 12:09:33 03   | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-ROVI-20-0004001  | 20,859.00 03/24/2020 12:08:46 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | у       |
| SARO-ROVI-20-0004000  | 205,448.00 03/24/2020 12:07:47 03   | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-ROVI-20-0003999  | 11,671.00 03/24/2020 12:07:23 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | у       |
| SARO-ROVI-20-0003998  | 114,987.00 03/24/2020 12:06:39 03   | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-ROVI-20-0003997  | 7,248.00 03/24/2020 12:05:41 03     | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | у       |
| SARO-ROVI-20-0003996  | 71,457.00 03/24/2020 12:04:53 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-ROVI-20-0003995  | 7,753.00 03/24/2020 11:53:42 03     | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | Sr. National High School                    | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | y       |
| SARO-ROVI-20-0003994  | 76,371.00 03/24/2020 11:53:11 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | Sr. National High School                    | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-ROVI-20-0003989  | 20,126.00 03/24/2020 11:43:45 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School (Science                        | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | y       |
| SARO-ROVI-20-0003988  | 198,147.00 03/24/2020 11:43:11 03   | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School (Science                        | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-ROVI-20-0003987  | 8,892.00 03/24/2020 11:41:12 03     | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906058 - Panayakan National<br>High School | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                       | у       |
| SARO-ROVI-20-0003986  | 87,661.00 03/24/2020 11:40:47 03    | 3/24/2020 16:29:32 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School                                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                 |         |
| SARO-BMB-F-20-0003984 | 3,276,800.00 03/24/2020 11:29:26 03 | 3/26/2020 17:03:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | To cover the funding requirements for the implementation of various projects relative to the Marawi Recovery, Rehabilitation, and Reconstruction Program (MRRRP), per OP approval dated March 5, 2020. | 3       |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE         | DEPARTMENT                               | AGENCY                           | OPERATING UNIT                                      | PURPOSE  | REMARKS |
|------------------------|----------------------------------|-----------------------|--|----------------------------------|---|--|---------|
| SARO-ROVIII-20-0003983 | 164,000.00 03/24/2020 11:09:1    | 7 03/25/2020 15:25:36 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0908434 - New Ormoc City<br>National High School    | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0003982 | 1,614,000.00 03/24/2020 11:08:3  | 0 03/25/2020 15:25:36 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0908434 - New Ormoc City<br>National High School    | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003981 | 53,000.00 03/24/2020 11:07:3     | 7 03/25/2020 15:25:07 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0908429 - Ipil National High<br>School              | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0003980 | 526,000.00 03/24/2020 11:06:4    | 5 03/25/2020 15:25:07 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0908429 - Ipil National High<br>School              | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003979 | 1,041,000.00 03/24/2020 11:05:4  | 2 03/25/2020 15:24:32 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0808012 - Division of Ormoc<br>City                 | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0003978 | 10,247,000.00 03/24/2020 11:04:4 | 3 03/25/2020 15:24:32 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0808012 - Division of Ormoc<br>City                 | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579  |         |
| SARO-ROI-20-0003976    | 39,000.00 03/24/2020 09:13:1     | 1 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901253 - Labrador National<br>High School          | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003975    | 380,000.00 03/24/2020 09:12:4    | 6 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901253 - Labrador National<br>High School          | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003974    | 19,000.00 03/24/2020 09:12:1     | 8 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0901247 - Estanza National<br>High School           | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003973    | 187,000.00 03/24/2020 09:10:2    | 7 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901247 - Estanza National<br>High School           | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003972    | 27,000.00 03/24/2020 08:56:0     | 1 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0901246 - Enrico T. Prado<br>National High School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003971    | 264,000.00 03/24/2020 08:55:3    | 1 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901246 - Enrico T. Prado<br>National High School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003970    | 18,000.00 03/24/2020 08:54:5     | 8 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901245 - Eguia National High<br>School             | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003969    | 182,000.00 03/24/2020 08:54:2    | 8 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901245 - Eguia National High<br>School             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003968    | 21,000.00 03/24/2020 08:53:5     | 8 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0901244 - Dumpay National<br>High School            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003967    | 203,000.00 03/24/2020 08:33:4    | 9 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901244 - Dumpay National<br>High School            | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003966    | 23,000.00 03/24/2020 08:32:4     | 5 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary | 0901243 - Dulag National High<br>School             | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003965    | 231,000.00 03/24/2020 08:31:2    | 6 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901243 - Dulag National High<br>School             | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003964    | 33,000.00 03/24/2020 08:28:5     | 5 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)     | 001 - Office of the<br>Secretary | 0901241 - Irene Rayos Ombac<br>National High School | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003963    | 322,000.00 03/24/2020 08:28:2    | 2 03/26/2020 10:12:52 |  | 001 - Office of the<br>Secretary |   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-BMB-A-20-0003942  | 369,000.00 03/23/2020 17:51:0    | 6 04/01/2020 17:11:11 | 38 - Department of Transportation (DOTr) | 006 - Philippine Coast<br>Guard  | 0100000 - Central Office                            | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.      |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                                  | AGENCY  | OPERATING UNIT                                     | PURPOSE   | REMARKS |
|-----------------------|--|---|---|--|---|---------|
| SARO-BMB-A-20-0003941 | 3,640,000.00 03/23/2020 17:50:38 04/01/2020 17:10:45 |   | 006 - Philippine Coast<br>Guard                   | 0100000 - Central Office                           | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                       |         |
| SARO-BMB-A-20-0003940 | 385,000.00 03/23/2020 17:50:10 04/02/2020 14:08:36   | 38 - Department of<br>Transportation (DOTr) | 005 - Office for<br>Transportation Security       | 0000000 - Office for<br>Transportation Security    | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   |         |
| SARO-BMB-A-20-0003939 | 3,774,000.00 03/23/2020 17:49:49 04/02/2020 14:08:15 | 38 - Department of<br>Transportation (DOTr) | 005 - Office for<br>Transportation Security       | 0000000 - Office for<br>Transportation Security    | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                       |         |
| SARO-BMB-A-20-0003938 | 70,000.00 03/23/2020 17:49:29 04/03/2020 12:57:50    | 38 - Department of<br>Transportation (DOTr) | 004 - Office of<br>Transportation<br>Cooperatives | 0000000 - Office of<br>Transportation Cooperatives | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   |         |
| SARO-BMB-A-20-0003937 | 687,000.00 03/23/2020 17:49:03 04/03/2020 12:57:34   | 38 - Department of<br>Transportation (DOTr) | 004 - Office of<br>Transportation<br>Cooperatives | 0000000 - Office of<br>Transportation Cooperatives | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                       |         |
| SARO-BMB-A-20-0003936 | 27,000.00 03/23/2020 17:48:38 04/01/2020 17:21:22    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300016 - Regional Office - XII                    | I Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0003935 | 269,000.00 03/23/2020 17:48:13 04/01/2020 17:21:00   | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300016 - Regional Office - XII                    | I Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     |         |
| SARO-BMB-A-20-0003934 | 38,000.00 03/23/2020 17:47:53 04/01/2020 17:20:38    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300012 - Regional Office - XII                    | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   |         |
| SARO-BMB-A-20-0003933 | 369,000.00 03/23/2020 17:46:53 04/01/2020 17:20:20   | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300012 - Regional Office - XII                    | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                       |         |
| SARO-BMB-A-20-0003932 | 39,000.00 03/23/2020 17:45:42 04/01/2020 17:19:59    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300011 - Regional Office - XI                     | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   |         |
| SARO-BMB-A-20-0003931 | 386,000.00 03/23/2020 17:45:17 04/01/2020 17:19:41   | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300011 - Regional Office - XI                     | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                       |         |
| SARO-BMB-A-20-0003930 | 38,000.00 03/23/2020 17:44:59 04/01/2020 17:19:17    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300010 - Regional Office - X                      | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   |         |
| SARO-BMB-A-20-0003929 | 373,000.00 03/23/2020 17:44:36 04/01/2020 17:19:02   | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300010 - Regional Office - X                      | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                       |         |
| SARO-BMB-A-20-0003928 | 49,000.00 03/23/2020 17:44:15 04/01/2020 17:18:38    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300009 - Regional Office - IX                     | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   |         |
| SARO-BMB-A-20-0003927 | 483,000.00 03/23/2020 17:43:49 04/01/2020 17:18:02   | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300009 - Regional Office - IX                     | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                       |         |
| SARO-BMB-A-20-0003926 | 50,000.00 03/23/2020 17:43:28 04/01/2020 17:17:44    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300008 - Regional Office - VII                    | I Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0003925 | 491,000.00 03/23/2020 17:43:09 04/01/2020 17:17:28   | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300008 - Regional Office - VII                    | I Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     |         |
| SARO-BMB-A-20-0003924 | 66,000.00 03/23/2020 17:42:49 04/01/2020 17:17:13    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA)     | 0300007 - Regional Office - VII                    | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                                  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|--|---|---|---|--|---------|
| SARO-BMB-A-20-0003923 | 650,000.00 03/23/2020 17:42:31 04/01/2020 17:16:43   | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA) | 0300007 - Regional Office - VII                             | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                          |         |
| SARO-BMB-A-20-0003922 | 45,000.00 03/23/2020 17:42:13 04/01/2020 17:16:21    | 38 - Department of<br>Transportation (DOTr) | 003 - Maritime Industry<br>Authority (MARINA) | 0300006 - Regional Office - VI                              | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.      |         |
| SARO-BMB-A-20-0003921 | 443,000.00 03/23/2020 17:41:45 04/01/2020 17:16:04   | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0300006 - Regional Office - VI                              | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                          |         |
| SARO-BMB-A-20-0003920 | 39,000.00 03/23/2020 17:41:26 04/01/2020 17:15:48    | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0300005 - Regional Office - V                               | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.      |         |
| SARO-BMB-A-20-0003919 | 385,000.00 03/23/2020 17:41:09 04/01/2020 17:15:29   | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0300005 - Regional Office - V                               | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                          |         |
| SARO-BMB-A-20-0003918 | 66,000.00 03/23/2020 17:40:46 04/01/2020 17:15:01    | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0300004 - Regional Office -<br>IVA                          | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.      |         |
| SARO-BMB-A-20-0003917 | 647,000.00 03/23/2020 17:40:24 04/01/2020 17:14:39   | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0300004 - Regional Office -<br>IVA                          | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                          |         |
| SARO-BMB-A-20-0003916 | 26,000.00 03/23/2020 17:37:47 04/01/2020 17:14:14    | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0300001 - Regional Office - I                               | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.      |         |
| SARO-BMB-A-20-0003915 | 258,000.00 03/23/2020 17:37:24 04/01/2020 17:13:44   | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0300001 - Regional Office - I                               | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                          |         |
| SARO-BMB-A-20-0003914 | 756,000.00 03/23/2020 17:36:49 04/01/2020 17:13:19   | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0100000 - Central Office                                    | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.      |         |
| SARO-BMB-A-20-0003913 | 7,391,000.00 03/23/2020 17:36:14 04/01/2020 17:13:19 | 38 - Department of Transportation (DOTr)    | 003 - Maritime Industry<br>Authority (MARINA) | 0100000 - Central Office                                    | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                          |         |
| SARO-BMB-A-20-0003912 | 165,000.00 03/23/2020 17:35:50 03/31/2020 15:47:58   | 38 - Department of Transportation (DOTr)    | 002 - Civil Aeronautics<br>Board              | 0000000 - Civil Aeronautics<br>Board                        | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.      |         |
| SARO-BMB-A-20-0003911 | 1,621,000.00 03/23/2020 17:35:18 03/31/2020 15:47:33 | 38 - Department of Transportation (DOTr)    | 002 - Civil Aeronautics<br>Board              | 0000000 - Civil Aeronautics<br>Board                        | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                          |         |
| SARO-ROI-20-0003901   | 78,000.00 03/23/2020 16:59:52 03/26/2020 10:12:52    | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary              | 0901235 - Daniel Maramba<br>National High School            | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003900   | 766,000.00 03/23/2020 16:59:01 03/26/2020 10:12:52   |   | 001 - Office of the<br>Secretary              | 0901235 - Daniel Maramba<br>National High School            | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003899   | 24,000.00 03/23/2020 16:58:33 03/26/2020 10:12:52    | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary              | 0901233 - Dacap Norte<br>National High School               | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003898   | 240,000.00 03/23/2020 16:58:08 03/26/2020 10:12:52   |   | 001 - Office of the<br>Secretary              | 0901233 - Dacap Norte<br>National High School               | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003897   | 94,000.00 03/23/2020 16:57:40 03/26/2020 10:12:52    | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary              | 0901224 - Calasiao<br>Comprehensive National High<br>School | To cover the 25% RLIP requirements of the 1st tranche compensation   |         |
| SARO-ROI-20-0003896   | 923,000.00 03/23/2020 16:57:10 03/26/2020 10:12:52   | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary              | 0901224 - Calasiao  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |

| CADO MUNADED        | ANACHNIT ADDDOVED DATE           | DELEACED DATE       | DEDARTMENT                              | A C F N C V                      | ODED ATIMO LIMIT   | DIIDDOCE   | DEMARKS |
|---------------------|----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO NUMBER         |                                  | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  To cover the 250/ PUR sequipments of the 1st transle assurance time.  | REMARKS |
| SARO-ROI-20-0003895 | 27,000.00 03/23/2020 16:56:18    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901220 - Burgos National<br>High School                                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003894 | 267,000.00 03/23/2020 16:55:48   | 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0901220 - Burgos National<br>High School                                       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003893 | 28,000.00 03/23/2020 16:55:17    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901217 - Bued National High<br>School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003892 | 275,000.00 03/23/2020 16:54:44   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901217 - Bued National High<br>School   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003891 | 23,000.00 03/23/2020 16:53:17    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901215 - Bolinao School of<br>Fisheries                                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003889 | 228,000.00 03/23/2020 16:52:42   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901215 - Bolinao School of<br>Fisheries                                       | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003888 | 58,000.00 03/23/2020 16:52:13    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901211 - Binmaley School of<br>Fisheries (Pangasinan College<br>of Fisheries) | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003887 | 570,000.00 03/23/2020 16:51:43   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | •  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003886 | 20,000.00 03/23/2020 16:51:04    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901210 - Binabalian National<br>High School                                   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003885 | 196,000.00 03/23/2020 16:50:32   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901210 - Binabalian National<br>High School                                   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003884 | 122,000.00 03/23/2020 16:49:49   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901205 - Bayambang<br>National High School<br>(Bayambang)                     | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003883 | 1,196,000.00 03/23/2020 16:49:09 | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901205 - Bayambang<br>National High School<br>(Bayambang)                     | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003882 | 52,000.00 03/23/2020 16:48:31    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901204 - Basista National<br>High School                                      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003881 | 516,000.00 03/23/2020 16:48:02   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901204 - Basista National<br>High School                                      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003880 | 20,000.00 03/23/2020 16:47:31    | 03/26/2020 10:12:52 | 07 - Department of Education (DepEd)    | 001 - Office of the Secretary    | 0901202 - Bani National High<br>School (San Jose)                              | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003879 | 194,000.00 03/23/2020 16:46:42   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901202 - Bani National High<br>School (San Jose)                              | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003878 | 12,000.00 03/23/2020 16:46:08    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901201 - Bangan Oda<br>National High School                                   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003877 | 114,000.00 03/23/2020 16:45:13   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901201 - Bangan Oda<br>National High School                                   | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003876 | 15,000.00 03/23/2020 16:44:23    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the Secretary    | 0901198 - Balingasay National<br>High School                                   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003875 | 153,000.00 03/23/2020 16:43:51   | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | =  | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0003874 | 20,000.00 03/23/2020 16:43:09    | 03/26/2020 10:12:52 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0901194 - Anda National High<br>School   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                        | DEPARTMENT  | AGENCY   |                       | PURPOSE   | REMARKS |
|-----------------------|---|---|--|-----------------------|---|---------|
| SARO-ROI-20-0003873   | 201,000.00 03/23/2020 16:42:34 03/26/2020 10:12:52        | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                   | School                | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.      |         |
| SARO-ROI-20-0003872   | 36,000.00 03/23/2020 16:40:36 03/26/2020 10:12:52         | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   |                       | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0003871   | 351,000.00 03/23/2020 16:39:33 03/26/2020 10:12:52        | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                   | School                | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.      |         |
| SARO-ROXII-20-0003870 | 49,000.00 03/23/2020 16:33:39 03/24/2020 16:55:59         | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   |                       | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 92 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0003869 | 549,000.00 03/23/2020 16:31:48 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | National High School  | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 92 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003868 | 121,000.00 03/23/2020 16:31:10 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   |                       | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 207 filled positions pursuant to NBC 579.   |         |
| SARO-ROXII-20-0003867 | 1,357,000.00 03/23/2020 16:30:28 03/24/2020 16:55:59      | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | National High School, | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 207 personnel, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0003866 | 82,000.00 03/23/2020 16:29:48 03/24/2020 16:55:59         | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | •                     | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 137 filled positions pursuant to NBC 579.   |         |
| SARO-ROXII-20-0003865 | 925,000.00 03/23/2020 16:28:59 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | National High School, | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 137 personnel, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0003864 | 25,000.00 03/23/2020 16:27:12 03/24/2020 16:55:59         | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                   | ·                     | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 37 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0003863 | 284,000.00 03/23/2020 16:26:16 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | High School           | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 37 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003862 | 21,000.00 03/23/2020 16:25:41 03/24/2020 16:55:59         | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   |                       | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 29 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0003861 | 238,000.00 03/23/2020 16:25:05 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | High School           | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 29 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003860 | 50,000.00 03/23/2020 16:24:30 03/24/2020 16:55:59         | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   |                       | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 64 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0003859 | 558,000.00 03/23/2020 16:23:50 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | High School           | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 64 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003858 | 889,000.00 03/23/2020 16:23:13 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   |                       | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 1,521 filled positions pursuant to NBC 579.   |         |
| SARO-ROXII-20-0003857 | 9,957,000.00 03/23/2020 16:22:20 03/24/2020 16:55:59      | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                   | City                  | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 1,521 personnel, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-BMB-D-20-0003856 | 346,836,000.00 03/23/2020 16:06:14 03/30/2020 15:06:59    | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 003 - Bureau of Jail<br>Management and<br>Penology | =                     | To cover the pension requirements of uniformed personnel retirees for the period April to June 2020.  |         |
| SARO-BMB-D-20-0003855 | 917,334,000.00 03/23/2020 16:05:29 03/30/2020 15:06:02    | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 002 - Bureau of Fire<br>Protection                 | _                     | To cover the pension requirements of uniformed personnel retirees for the period April to June 2020.  |         |
| SARO-BMB-D-20-0003854 | 10,787,549,000.00 03/23/2020 16:05:05 03/30/2020 15:06:32 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police                 |                       | To cover the pension requirements of uniformed personnel retirees for the period April to June 2020.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                        | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|---|---|---|--|---|---------|
| SARO-BMB-D-20-0003853 | 13,826,263,949.00 03/23/2020 16:04:37 04/01/2020 16:30:59 | 17 - Department of<br>National Defense (DND)              | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper   | To cover the pension requirements of military retirees for the period April to June 2020.   |         |
| SARO-ROXII-20-0003850 | 21,000.00 03/23/2020 15:56:57 03/24/2020 16:55:59         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912398 - Saravia National<br>High School  | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 38 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0003849 | 233,000.00 03/23/2020 15:56:24 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912398 - Saravia National<br>High School  | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 38 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003848 | 21,000.00 03/23/2020 15:55:50 03/24/2020 16:55:59         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912396 - Marbel 7 National<br>High School   | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 39 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0003847 | 231,000.00 03/23/2020 15:54:53 03/24/2020 16:55:59        | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912396 - Marbel 7 National<br>High School   | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 39 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003846 | 180,000.00 03/23/2020 15:54:11 03/24/2020 16:53:21        | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912394 - Koronadal National<br>Comprehensive High School                          | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 335 filled positions pursuant to NBC 579.   |         |
| SARO-ROXII-20-0003845 | 2,018,000.00 03/23/2020 15:53:13 03/24/2020 16:53:21      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912394 - Koronadal National<br>Comprehensive High School                          | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 335 personnel, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0003844 | 23,000.00 03/23/2020 15:52:42 03/24/2020 16:53:21         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912393 - Esperanza National<br>High School  | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 43 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0003843 | 260,000.00 03/23/2020 15:51:59 03/24/2020 16:53:21        | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912393 - Esperanza National<br>High School  | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 43 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-BMB-A-20-0003842 | 1,767,351,637.00 03/23/2020 15:47:48 04/01/2020 09:36:27  | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 0100000 - Central Office   | To cover payment of Right-of-Way claims of properties affected by<br>the construction of North Luzon Expressway-South Luzon Expressway<br>Connector Road Project, with details in Annex A.        |         |
| SARO-ROXII-20-0003841 | 667,000.00 03/23/2020 15:43:31 03/24/2020 16:53:21        | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0812008 - Division of<br>Koronadal City  | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 1,223 filled positions pursuant to NBC 579.   |         |
| SARO-ROXII-20-0003840 | 7,481,000.00 03/23/2020 15:42:45 03/24/2020 16:53:21      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0812008 - Division of<br>Koronadal City  | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 1,223 personnel, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003837 | 17,000.00 03/23/2020 15:25:21 03/24/2020 16:53:21         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912327 - Telafas National<br>High School  | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003836 | 54,000.00 03/23/2020 15:24:51 03/24/2020 16:53:21         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912320 - President Quirino<br>National High School                                | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003835 | 44,000.00 03/23/2020 15:24:21 03/24/2020 16:53:21         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912310 - Lutayan National<br>High School  | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003834 | 45,000.00 03/23/2020 15:23:58 03/24/2020 16:53:21         | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary  | 0912308 - Lebak National High<br>School - Lebak Legislated<br>National High School | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003833 | 50,000.00 03/23/2020 15:23:23 03/24/2020 16:53:21         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | • ,  | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003832 | 18,000.00 03/23/2020 15:22:52 03/24/2020 16:53:21         | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912298 - Laguilayan National<br>High School                                       | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003831 | 33,000.00 03/23/2020 15:22:17 03/24/2020 16:53:21         | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary  | 0912296 - Kapingkong<br>National High School                                       | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                      | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-ROXII-20-0003830 | 67,000.00 03/23/2020 15:21:39    | 03/24/2020 16:53:21 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912291 - Isulan National High<br>School            | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003829 | 100,000.00 03/23/2020 15:18:13   | 03/24/2020 16:53:21 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912289 - Esperanza National<br>High School         | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003828 | 24,000.00 03/23/2020 15:17:39    | 03/24/2020 16:53:21 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912287 - Columbio National<br>High School          | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003827 | 26,000.00 03/23/2020 15:16:55    | 03/24/2020 16:53:21 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912285 - Bambad National<br>High School            | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003826 | 17,000.00 03/23/2020 15:16:15    | 03/24/2020 16:53:21 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912283 - Bai Saripinang<br>National High School    | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003825 | 3,252,000.00 03/23/2020 15:14:51 | 03/24/2020 16:53:21 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0812004 - Division of Sultan<br>Kudarat             | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003824 | 191,000.00 03/23/2020 15:13:35   | 03/24/2020 16:53:21 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912327 - Telafas National<br>High School           | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003823 | 608,000.00 03/23/2020 15:12:45   | 03/24/2020 16:50:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912320 - President Quirino<br>National High School | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003822 | 492,000.00 03/23/2020 15:11:59   | 03/24/2020 16:50:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912310 - Lutayan National<br>High School           | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003821 | 506,000.00 03/23/2020 15:11:21   | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | School - Lebak Legislated                           | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003820 | 561,000.00 03/23/2020 15:07:03   | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | National High School (Mariano                       | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003819 | 198,000.00 03/23/2020 15:06:06   | 03/24/2020 16:50:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912298 - Laguilayan National<br>High School        | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003818 | 367,000.00 03/23/2020 15:04:46   | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912296 - Kapingkong<br>National High School        | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003817 | 757,000.00 03/23/2020 15:04:02   | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912291 - Isulan National High<br>School            | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003816 | 1,120,000.00 03/23/2020 15:03:19 | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912289 - Esperanza National<br>High School         | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003815 | 275,000.00 03/23/2020 15:01:19   | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912287 - Columbio National<br>High School          | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROXII-20-0003814 | 296,000.00 03/23/2020 14:59:19   | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912285 - Bambad National<br>High School            | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |
| SARO-ROI-20-0003813   | 2,769,000.00 03/23/2020 14:58:43 | 03/26/2020 08:21:52 | 13 - Department of Health (DOH)         | 001 - Office of the<br>Secretary | 1400018 - Region I Medical<br>Center                | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROXII-20-0003812 | 195,000.00 03/23/2020 14:58:30   | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912283 - Bai Saripinang<br>National High School    | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.                     |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                                       | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|---|--|--|---|---|---------|
| SARO-ROI-20-0003811   | 27,200,000.00 03/23/2020 14:57:57 03/26/2020 08:21:52 | 13 - Department of Health<br>(DOH)               | 001 - Office of the<br>Secretary   | 1400018 - Region I Medical<br>Center  | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROXII-20-0003810 | 495,000.00 03/23/2020 14:57:23 03/24/2020 16:50:17    | 07 - Department of<br>Education (DepEd)          | 001 - Office of the<br>Secretary   | 0912278 - Bagumbayan<br>National High School  | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROI-20-0003809   | 2,287,000.00 03/23/2020 14:57:05 03/26/2020 08:21:52  | 13 - Department of Health (DOH)                  | 001 - Office of the<br>Secretary   | 1400019 - Ilocos Training and<br>Regional Medical Center  | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROXII-20-0003808 | 36,542,000.00 03/23/2020 14:56:21 03/24/2020 16:50:17 | 07 - Department of<br>Education (DepEd)          | 001 - Office of the<br>Secretary   | 0812004 - Division of Sultan<br>Kudarat   | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment, as authorized under R.A. No. 11466 and NBC No. 579.   | 5       |
| SARO-ROI-20-0003807   | 199,000.00 03/23/2020 14:53:09 03/26/2020 08:21:52    | 13 - Department of Health<br>(DOH)               | 001 - Office of the<br>Secretary   | 1500011 - Dagupan<br>Rehabilitation Center  | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003806   | 22,459,000.00 03/23/2020 14:48:52 03/26/2020 08:21:52 | 13 - Department of Health<br>(DOH)               | 001 - Office of the<br>Secretary   | 1400019 - Ilocos Training and<br>Regional Medical Center  | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-BMB-F-20-0003805 | 3,347,985.00 03/23/2020 14:22:59 04/01/2020 09:55:16  | 08 - State Universities and Colleges (SUCs)      | 110 - Mindanao State<br>University   | 0400003 - Mindanao State<br>University - Marawi   | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.  |         |
| SARO-ROI-20-0003804   | 1,956,000.00 03/23/2020 13:54:35 03/26/2020 08:21:52  | 13 - Department of Health<br>(DOH)               | 001 - Office of the<br>Secretary   | 1500011 - Dagupan<br>Rehabilitation Center  | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROI-20-0003803   | 1,234,000.00 03/23/2020 13:53:54 03/26/2020 08:21:52  | 13 - Department of Health<br>(DOH)               | 001 - Office of the<br>Secretary   | 1400017 - Mariano Marcos<br>Memorial Hospital and<br>Medical Center                             | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003802   | 12,119,000.00 03/23/2020 13:53:16 03/26/2020 08:21:52 | 13 - Department of Health<br>(DOH)               | 001 - Office of the<br>Secretary   | 1400017 - Mariano Marcos<br>Memorial Hospital and<br>Medical Center                             | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROI-20-0003801   | 285,000.00 03/23/2020 13:52:26 03/26/2020 08:21:52    | 13 - Department of Health (DOH)                  | 001 - Office of the<br>Secretary   | 0300001 - Ilocos Centers for<br>Health Development  | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0003800   | 2,795,000.00 03/23/2020 13:51:19 03/26/2020 08:21:52  | 13 - Department of Health<br>(DOH)               | 001 - Office of the<br>Secretary   | 0300001 - Ilocos Centers for<br>Health Development  | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-ROI-20-0003799   | 172,679.00 03/23/2020 13:50:18 03/26/2020 08:21:52    | 07 - Department of<br>Education (DepEd)          | 001 - Office of the<br>Secretary   | 0801013 - Division of<br>Urdaneta City  | To cover payment of Terminal Leave Benefits of the late Ms. Jocelyn Z. Cariño, fomer employee.  |         |
| SARO-BMB-F-20-0003798 | 406,725.00 03/23/2020 13:48:39 04/01/2020 16:37:42    | 19 - Department of Science and Technology (DOST) | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover payment of terminal leave benefits of Ms. Proserfina C. Lapasaran, former employee of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA). |         |
| SARO-ROVI-20-0003797  | 729,838.00 03/23/2020 13:21:44 03/31/2020 13:01:18    | 08 - State Universities and Colleges (SUCs)      | 058 - Aklan State<br>University  | 0000000 - Aklan State<br>University   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROX-20-0003796   | 7,416,082.00 03/23/2020 13:10:19 03/25/2020 11:46:07  | 13 - Department of Health (DOH)                  | 001 - Office of the<br>Secretary   | 1400060 - Amai Pakpak<br>Medical Center   | Release of allotment to cover additional RLIP requirements due to PS Deficiency.  |         |
| SARO-ROX-20-0003795   | 99,085,555.00 03/23/2020 13:09:23 03/25/2020 11:46:07 | 13 - Department of Health (DOH)                  | 001 - Office of the<br>Secretary   | 1400060 - Amai Pakpak<br>Medical Center   | Release of allotment to cover additional PS requirements due to PS Deficiency.  |         |
| SARO-ROX-20-0003794   | 156,572.00 03/23/2020 13:06:57 03/25/2020 11:46:07    | 07 - Department of Education (DepEd)             | 001 - Office of the<br>Secretary   | 0910078 - Lala National High<br>School  | To cover deficiency in RLIP requirements due to filling up of five (5) newly filled positions.  |         |
| SARO-ROX-20-0003793   | 306,428.00 03/23/2020 13:06:22 03/25/2020 11:46:07    | 07 - Department of Education (DepEd)             | 001 - Office of the<br>Secretary   | 0910078 - Lala National High<br>School  | Release of allotment to cover additional PS requirements for newly-filled one (1) non-teaching position.  |         |
| SARO-ROX-20-0003792   | 1,579,363.00 03/23/2020 13:05:44 03/25/2020 11:46:07  | 07 - Department of Education (DepEd)             | 001 - Office of the<br>Secretary   | 0910078 - Lala National High<br>School  | Release of allotment to cover additional PS requirements for newly-filled four (4) teaching positions.  |         |
| SARO-ROX-20-0003791   | .00 03/23/2020 13:05:06 03/25/2020 11:46:07           | 07 - Department of Education (DepEd)             | 001 - Office of the<br>Secretary   | 0910078 - Lala National High<br>School  | To effect modification in the appropriation to cover PS requirements for four (4) newly filled teaching positions.  |         |

| SARO NUMBER            |                                     | RELEASED DATE       | DEPARTMENT                                  | AGENCY                            | OPERATING UNIT                              | PURPOSE   | REMARKS |
|------------------------|-------------------------------------|---------------------|---|-----------------------------------|---|---|---------|
| SARO-ROVI-20-0003790   | 886,000.00 03/23/2020 11:52:04(     | 03/24/2020 09:31:52 | 08 - State Universities and Colleges (SUCs) | 066 - University of<br>Antique    | 0000000 - University of<br>Antique          | To cover any RLIP deficiency in authorized personnel benefits for FY 2020   |         |
| SARO-ROVI-20-0003789   | 8,719,000.00 03/23/2020 11:51:41(   | 03/24/2020 09:31:52 | 08 - State Universities and Colleges (SUCs) | 066 - University of<br>Antique    | 0000000 - University of<br>Antique          | To cover any PS deficiency in authorized personnel benefits for FY 2020   |         |
| SARO-ROI-20-0003788    | 289,000.00 03/23/2020 11:51:04(     | 03/26/2020 08:21:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  |   | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROVI-20-0003787   | 2,790,578.00 03/23/2020 11:50:33(   | 03/23/2020 16:59:04 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0806002 - Division of Antique               | Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROI-20-0003786    | 2,848,000.00 03/23/2020 11:50:14(   | 03/26/2020 08:21:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0801008 - Division of Candon<br>City        | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROVI-20-0003785   | 27,477,505.00 03/23/2020 11:50:09(  | 03/23/2020 16:59:04 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | ·   | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROI-20-0003784    | 64,000.00 03/23/2020 11:48:22 (     | 03/26/2020 08:21:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0901446 - Candon National<br>High School    | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0003783    | 631,000.00 03/23/2020 11:47:16(     | 03/26/2020 08:21:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0901446 - Candon National<br>High School    | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROVI-20-0003782   | 7,145,475.00 03/23/2020 11:05:12(   | 03/31/2020 13:01:18 | 08 - State Universities and Colleges (SUCs) | 058 - Aklan State<br>University   | 0000000 - Aklan State<br>University         | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROVIII-20-0003781 | 10,000.00 03/23/2020 10:08:31 (     | 03/25/2020 15:17:38 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0908047 - Matarinao School of Fisheries     | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROI-20-0003780    | 4,840,000.00 03/23/2020 09:18:32 (  | 03/26/2020 08:21:52 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0801005 - Division of<br>Pangasinan II      | To cover the 25% RLIP requirements of the 1st tranche compensation adjustments for FY 2020.   |         |
| SARO-ROI-20-0003779    | 47,633,000.00 03/23/2020 09:17:44 ( | 03/26/2020 08:21:52 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0801005 - Division of<br>Pangasinan II      | To cover the 25% requirements of the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.  |         |
| SARO-ROII-20-0003778   | 410,335.00 03/23/2020 08:58:00 (    | 03/23/2020 14:09:24 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0902391 - Isabela National<br>High School   | To cover RLIP requirements due to filling of nine (9) teaching and two (2) non-teaching positions.  |         |
| SARO-ROII-20-0003777   | 4,063,747.00 03/23/2020 08:57:32 (  | 03/23/2020 14:09:24 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  |   | To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of nine (9) teaching positions.  |         |
| SARO-ROII-20-0003776   | .00 03/23/2020 08:57:08(            | 03/23/2020 14:09:24 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0902391 - Isabela National<br>High School   | To effect modification in the appropriation to cover PS deficiency due to filling of nine (9) teaching positions.   |         |
| SARO-ROIVB-20-0003775  | 40,628.00 03/23/2020 06:44:43 (     | 03/23/2020 12:50:45 | 08 - State Universities and Colleges (SUCs) | 047 - Romblon State<br>University | 0000000 - Romblon State<br>University       | To cover payment of Terminal Leave Benefit of Ms. Delia R. Gabo, former Administrative Officer V/Supply Officer of Romblon State University.  |         |
| SARO-ROIVB-20-0003774  | 236,474.00 03/23/2020 06:37:46(     | 03/23/2020 12:50:45 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0817005 - Division of Romblon               | To cover payment of Terminal Leave Benefits for three (3) retirees of DepEd - Division of Romblon, as follows: 1.) Ms. Tita R. Mesana - P9,600.00; 2.) Ms. Flousie R. Hormigos - P84,556.00; and 3.) Ms. Elisa M. Tesnado - P17,103.00. |         |
| SARO-ROXII-20-0003772  | 754,000.00 03/20/2020 19:22:02 (    | 03/24/2020 16:50:17 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0812007 - Division of<br>Kidapawan City     | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 1,383 filled positions pursuant to NBC 579.   |         |
| SARO-ROXII-20-0003771  | 8,475,000.00 03/20/2020 19:20:46 (  | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0812007 - Division of<br>Kidapawan City     | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 1,383 filled positions.   |         |
| SARO-ROXII-20-0003770  | 10,000.00 03/20/2020 19:19:52 (     | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  |   | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 19 filled positions pursuant to NBC 579   |         |
| SARO-ROXII-20-0003769  | 109,000.00 03/20/2020 19:18:59(     | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  |   | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 19 filled positions.  |         |
| SARO-ROXII-20-0003768  | 127,000.00 03/20/2020 19:17:52 (    | 03/24/2020 16:50:17 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0912378 - Kidapawan National<br>High School | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 233 filled positions pursuant to NBC 579.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROXII-20-0003767 | 1,423,000.00 03/20/2020 19:17:06 | 03/24/2020 16:50:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912378 - Kidapawan Nationa<br>High School             | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 233 filled positions.                             |         |
| SARO-ROXII-20-0003766 | 14,000.00 03/20/2020 19:16:26    | 03/24/2020 16:50:17 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912374 - Ginatilan National<br>High School            | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 27 filled positions pursuant to NBC 579.  | )       |
| SARO-ROXII-20-0003765 | 159,000.00 03/20/2020 19:15:16   | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912374 - Ginatilan National<br>High School            | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A No. 1466 as implemented through NBC 579 of 27 filled positions.                              |         |
| SARO-ROXII-20-0003764 | 17,000.00 03/20/2020 19:14:25    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912371 - Amas National High<br>School                 | To release allotment for 25% Retirement and Life Insurance Premiums (RLIP) of 32 filled positions pursuant to NBC 579.  | )       |
| SARO-ROXII-20-0003763 | 191,000.00 03/20/2020 19:09:48   | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912371 - Amas National High<br>School                 | To release allotment for 25% of the FY 2020 1st Tranche<br>Implementation of Compensation Adjustment authorized under R.A<br>No. 11466 as implemented through NBC 579 of 32 filled positions                        |         |
| SARO-ROXII-20-0003762 | 48,000.00 03/20/2020 19:02:04    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0300012 - Regional Office - XII                        | Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA 11466 and NBC 579                       |         |
| SARO-ROXII-20-0003761 | 533,000.00 03/20/2020 19:00:19   | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0300012 - Regional Office - XII                        | Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA 11466 and NBC 579                         |         |
| SARO-ROXII-20-0003760 | 23,000.00 03/20/2020 18:59:06    | 03/24/2020 16:47:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912200 - Pangyan National<br>High School              | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 43 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXII-20-0003759 | 50,000.00 03/20/2020 18:58:26    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912191 - Malapatan National<br>High School            | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 88 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXII-20-0003758 | 32,000.00 03/20/2020 18:57:40    | 03/24/2020 16:47:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912188 - Malandag National<br>High School             | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 58 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXII-20-0003757 | 37,000.00 03/20/2020 18:56:25    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912186 - Malalag National<br>High School              | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXII-20-0003756 | 34,000.00 03/20/2020 18:55:39    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912182 - Lun Pandidu<br>National High School          | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 63 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXII-20-0003755 | 34,000.00 03/20/2020 18:53:40    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912180 - Leonard Young, Sr.<br>National High School   | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 62 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXII-20-0003754 | 34,000.00 03/20/2020 18:51:56    | 03/24/2020 16:47:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912178 - James L. Chiongbiar<br>National Trade School | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 66 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-ROXII-20-0003753 | 51,000.00 03/20/2020 18:51:07    | 03/24/2020 16:47:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912173 - Glan School of Arts<br>and Trades            | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 101 personnel, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003752 | 21,000.00 03/20/2020 18:46:03    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912171 - Glan Padidu<br>National High School          | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 39 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|----------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROXII-20-0003751  | 37,000.00 03/20/2020 18:38:00    | 03/24/2020 16:47:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912161 - Colon National High<br>School                | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003750  | 19,000.00 03/20/2020 18:37:23    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912157 - Banate National<br>High School               | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 35 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003749  | 14,000.00 03/20/2020 18:36:49    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912152 - Alabel National<br>Science High School       | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 26 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003748  | 51,000.00 03/20/2020 18:35:28    | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912151 - Alabel National<br>High School               | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 93 personnel, as authorized under R.A. No. 11466 and NBC No. 579.    |         |
| SARO-ROXII-20-0003747  | 3,190,000.00 03/20/2020 18:26:48 | 03/24/2020 16:47:45 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0812002 - Division of<br>Sarangani                     | To release allotment to cover 25% of Retirement and Life Insurance Premiums requirements of the first tranche of the compensation adjustment for 5,791 personnel, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003746  | 263,000.00 03/20/2020 18:22:26   | 03/24/2020 16:47:45 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912200 - Pangyan National<br>High School              | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 43 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROXII-20-0003745  | 555,000.00 03/20/2020 18:17:51   | 03/24/2020 16:44:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912191 - Malapatan National<br>High School            | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 88 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROXII-20-0003744  | 355,000.00 03/20/2020 18:17:18   | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912188 - Malandag National<br>High School             | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 58 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROXII-20-0003743  | 414,000.00 03/20/2020 18:13:49   | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912186 - Malalag National<br>High School              | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROXII-20-0003742  | 385,000.00 03/20/2020 17:56:20   | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912182 - Lun Pandidu<br>National High School          | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 63 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROXII-20-0003741  | 381,000.00 03/20/2020 17:55:37   | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912180 - Leonard Young, Sr.<br>National High School   | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 62 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROVIII-20-0003740 | 40,000.00 03/20/2020 17:55:36    | 03/25/2020 15:13:48 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908068 - Taft National High<br>School                 | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003739 | 398,000.00 03/20/2020 17:54:51   | 03/25/2020 15:13:48 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908068 - Taft National High<br>School                 | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   | j       |
| SARO-ROXII-20-0003738  | 378,000.00 03/20/2020 17:54:10   | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912178 - James L. Chiongbian<br>National Trade School | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 66 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROXII-20-0003737  | 571,000.00 03/20/2020 17:53:30   | 03/24/2020 16:44:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912173 - Glan School of Arts<br>and Trades            | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 101 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                       | S       |
| SARO-ROXII-20-0003736  | 239,000.00 03/20/2020 17:52:54   | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912171 - Glan Padidu<br>National High School          | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 39 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |
| SARO-ROXII-20-0003735  | 419,000.00 03/20/2020 17:52:21   | 03/24/2020 16:44:42 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | School   | To release allotment to cover 25% of Personnel Services requirements of the first tranche of the compensation adjustment for 68 personnel, as authorized under R.A. No. 11466 and NBC No. 579.                        |         |

| CARO NUMBER                           | AMOUNT ADDROVED DATE                               | RELEASED DATE       | DEDADTAGNIT                             | ACENCY                           | ODED ATING LINET  | DUDDOCE   | DEMARKS |
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| SARO NUMBER<br>SARO-ROVIII-20-0003734 | AMOUNT APPROVED DATE 20,000.00 03/20/2020 17:51:51 |                     | DEPARTMENT                              | AGENCY<br>001 - Office of the    | OPERATING UNIT 0908061 - Samar National   | PURPOSE  To cover RLIP requirements for the 1st tranche compensation  | REMARKS |
| 3ANU-NUVIII-2U-UUU3734                | 20,000.00 03/20/2020 17:51:51                      | 03/23/2020 13:13:24 | Education (DepEd)                       | Secretary                        | Pilot Opportunity School of<br>Agriculture  | adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXII-20-0003733                 | 211,000.00 03/20/2020 17:51:44                     | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912157 - Banate National<br>High School  | To release allotment to cover 25% of Personnel Services requirement of the first tranche of the compensation adjustment for 35 personnel as authorized under R.A. No. 11466 and NBC No. 579.      |         |
| SARO-ROVIII-20-0003732                | 196,000.00 03/20/2020 17:51:14                     | 03/25/2020 15:15:24 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908061 - Samar National<br>Pilot Opportunity School of<br>Agriculture            | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROXII-20-0003731                 | 154,000.00 03/20/2020 17:50:59                     | 03/24/2020 16:44:42 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912152 - Alabel National<br>Science High School                                  | To release allotment to cover 25% of Personnel Services requirement of the first tranche of the compensation adjustment for 26 personnel as authorized under R.A. No. 11466 and NBC No. 579.      |         |
| SARO-ROXII-20-0003730                 | 574,000.00 03/20/2020 17:50:21                     | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912151 - Alabel National<br>High School  | To release allotment to cover 25% of Personnel Services requirement of the first tranche of the compensation adjustment for 93 personnel, as authorized under R.A. No. 11466 and NBC No. 579.     |         |
| SARO-ROVIII-20-0003729                | 26,000.00 03/20/2020 17:50:10                      | 03/25/2020 15:16:46 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908043 - MacArthur National<br>Agricultural School                               | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXII-20-0003728                 | 35,850,000.00 03/20/2020 17:49:44                  | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0812002 - Division of<br>Sarangani  | To release allotment to cover 25% of Personnel Services requirement of the first tranche of the compensation adjustment for 5,791 personnel, as authorized under R.A. No. 11466 and NBC No. 579.  | S       |
| SARO-ROVIII-20-0003727                | 259,000.00 03/20/2020 17:49:16                     | 03/25/2020 15:16:46 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908043 - MacArthur National<br>Agricultural School                               | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROXII-20-0003726                 | 4,282,000.00 03/20/2020 17:47:00                   | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0812003 - Division of South<br>Cotabato   | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 7,615 positions pursuant to National Budget Circular (NBC) No. 579.                             |         |
| SARO-ROVIII-20-0003725                | 18,000.00 03/20/2020 17:46:24                      | 03/25/2020 15:14:29 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908065 - Sulat National High<br>School   | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROXII-20-0003724                 | 48,132,000.00 03/20/2020 17:46:11                  | 03/24/2020 16:41:03 |   | 001 - Office of the<br>Secretary | 0812003 - Division of South<br>Cotabato   | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 7,615 filled positions.       |         |
| SARO-ROVIII-20-0003723                | 181,000.00 03/20/2020 17:45:46                     | 03/25/2020 15:14:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908065 - Sulat National High<br>School   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROXII-20-0003722                 | 57,000.00 03/20/2020 17:45:22                      | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912271 - T'boli National High<br>School  | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 102 positions pursuant to National Budget Circular (NBC) No. 579.                               |         |
| SARO-ROVIII-20-0003721                | 30,000.00 03/20/2020 17:44:50                      | 03/25/2020 15:16:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908064 - Southern Samar<br>National Comprehensive High<br>School (Balangiga NHS) | To cover RLIP requirements for the 1st tranche compensation   |         |
| SARO-ROXII-20-0003720                 | 636,000.00 03/20/2020 17:44:47                     | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 102 filled positions.         |         |
| SARO-ROVIII-20-0003719                | 295,000.00 03/20/2020 17:44:13                     | 03/25/2020 15:16:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908064 - Southern Samar<br>National Comprehensive High<br>School (Balangiga NHS) | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROXII-20-0003718                 | 87,000.00 03/20/2020 17:44:04                      | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912045 - Kabacan National<br>High School   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003717                 | 970,000.00 03/20/2020 17:43:31                     | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912045 - Kabacan National<br>High School   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003715                 | 42,000.00 03/20/2020 17:42:58                      | 03/24/2020 16:41:03 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912040 - Greenfield National<br>High School                                      |   |         |

| CARO AULAARER          | ANACHAIT ADDROVED DATE DELEASED DATE                  | DEDARTAGELE                             | 1051101                          | ODED ATIMO LIMIT  | DUDDOCT   | DELAADUG |
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| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS  |
| SARO-ROXII-20-0003714  | 459,000.00 03/20/2020 17:42:19 03/24/2020 16:41:03    | Education (DepEd)                       | 001 - Office of the<br>Secretary | High School   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |          |
| SARO-ROXII-20-0003713  | 75,000.00 03/20/2020 17:41:52 03/24/2020 16:41:03     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912032 - Dilangalen National<br>High School                                      | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |          |
| SARO-ROXII-20-0003712  | 830,000.00 03/20/2020 17:41:25 03/24/2020 16:41:03    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912032 - Dilangalen National<br>High School                                      | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |          |
| SARO-ROVIII-20-0003711 | 36,000.00 03/20/2020 17:41:05 03/25/2020 15:18:13     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908041 - Llorente National<br>High School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |          |
| SARO-ROVIII-20-0003710 | 356,000.00 03/20/2020 17:40:27 03/25/2020 15:18:13    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908041 - Llorente National<br>High School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROVIII-20-0003709 | 25,000.00 03/20/2020 17:39:39 03/25/2020 15:19:50     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908031 - Giporlos National<br>Trade School                                       | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |          |
| SARO-ROVIII-20-0003708 | 245,000.00 03/20/2020 17:39:06 03/25/2020 15:19:50    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908031 - Giporlos National<br>Trade School                                       | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROVIII-20-0003707 | 38,000.00 03/20/2020 17:36:40 03/25/2020 15:19:19     | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0908032 - Guiuan National<br>High School  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |          |
| SARO-ROVIII-20-0003706 | 372,000.00 03/20/2020 17:36:00 03/25/2020 15:19:19    |   | 001 - Office of the<br>Secretary | 0908032 - Guiuan National<br>High School  | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROVIII-20-0003705 | 70,000.00 03/20/2020 17:35:01 03/25/2020 15:20:23     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908029 - Dolores National<br>High School   | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |          |
| SARO-ROVIII-20-0003704 | 692,000.00 03/20/2020 17:34:22 03/25/2020 15:20:23    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908029 - Dolores National<br>High School   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROVIII-20-0003703 | 16,000.00 03/20/2020 17:31:56 03/25/2020 15:20:53     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908022 - Alugan National<br>School of Craftsmanship and<br>Handicraft Industries | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |          |
| SARO-ROVIII-20-0003702 | 157,000.00 03/20/2020 17:31:20 03/25/2020 15:20:53    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908022 - Alugan National<br>School of Craftsmanship and<br>Handicraft Industries | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROVIII-20-0003701 | 103,000.00 03/20/2020 17:28:19 03/25/2020 15:17:38    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908047 - Matarinao School of<br>Fisheries  | f To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROVIII-20-0003700 | 23,000.00 03/20/2020 17:24:14 03/25/2020 15:18:47     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908040 - Lawaan National<br>School of Craftsmanship and<br>Home Industries       | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |          |
| SARO-ROVIII-20-0003699 | 231,000.00 03/20/2020 17:23:36 03/25/2020 15:18:47    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0908040 - Lawaan National<br>School of Craftsmanship and<br>Home Industries       | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROVIII-20-0003698 | 2,718,000.00 03/20/2020 17:12:54 03/25/2020 15:21:35  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0808002 - Division of Eastern<br>Samar  | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |          |
| SARO-ROVIII-20-0003697 | 26,758,000.00 03/20/2020 17:12:05 03/25/2020 15:21:35 |   | 001 - Office of the<br>Secretary |   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |          |
| SARO-ROXII-20-0003696  | 75,000.00 03/20/2020 16:58:05 03/24/2020 16:41:03     | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912023 - Carmen National<br>High School  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |          |
| SARO-ROXII-20-0003695  | 857,000.00 03/20/2020 16:57:32 03/24/2020 16:41:03    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912023 - Carmen National<br>High School  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |          |

| SARO NUMBER           |                                       | LEASED DATE      | DEPARTMENT                                  | AGENCY                                     | OPERATING UNIT                              | PURPOSE   | REMARKS |
|-----------------------|---------------------------------------|------------------|---|--|---|---|---------|
| SARO-ROXII-20-0003694 | 42,000.00 03/20/2020 16:45:00 03/3    | 24/2020 16:41:03 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary           | 0912015 - Banisilan National<br>High School | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003693 | 476,000.00 03/20/2020 16:44:15 03/    | 24/2020 16:41:03 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | High School                                 | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROIII-20-0003692 | 2,619,614.00 03/20/2020 16:29:46 03/  | 31/2020 13:03:01 | 08 - State Universities and Colleges (SUCs) | 027 - Bataan Peninsula<br>State University |   | Funding requirement for government share in the Retirement and<br>Life Insurance Premiums due to the implementation of National<br>Budget Circular No. 461 7th Cycle                              |         |
| SARO-ROXII-20-0003691 | 33,000.00 03/20/2020 16:26:53 03/     | 24/2020 16:41:03 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary           | 0912007 - Antipas National<br>High School   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003690 | 73,000.00 03/20/2020 16:26:15 03/     | 24/2020 16:41:03 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | National High School                        | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.               |         |
| SARO-ROXII-20-0003689 | 364,000.00 03/20/2020 16:25:27 03/    | 24/2020 16:41:03 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | 0912007 - Antipas National<br>High School   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003688 | 822,000.00 03/20/2020 16:24:41 03/    | 24/2020 16:41:03 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | •   | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        | d       |
| SARO-ROXII-20-0003687 | 39,000.00 03/20/2020 16:24:01 03/     | 24/2020 16:38:09 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary           | High School                                 | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROIII-20-0003686 | 25,468,464.00 03/20/2020 16:23:56 03/ | 31/2020 13:03:01 | 08 - State Universities and Colleges (SUCs) | 027 - Bataan Peninsula<br>State University |   | Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 7th Cycle   |         |
| SARO-ROXII-20-0003685 | 85,000.00 03/20/2020 16:23:15 03/     | 24/2020 16:38:09 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary           | 0912366 - Lagao National High<br>School     | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.               |         |
| SARO-ROXII-20-0003684 | 428,000.00 03/20/2020 16:22:35 03/    | 24/2020 16:38:09 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | High School                                 | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003683 | 959,000.00 03/20/2020 16:21:53 03/3   | 24/2020 16:36:18 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | School                                      | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        | d       |
| SARO-ROXII-20-0003682 | 54,000.00 03/20/2020 16:21:21 03/     | 24/2020 16:36:18 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | High School                                 | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.               |         |
| SARO-ROXII-20-0003681 | 6,657,000.00 03/20/2020 16:20:33 03/  | 24/2020 16:36:18 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           |   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003680 | 600,000.00 03/20/2020 16:19:20 03/2   | 24/2020 16:36:18 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | High School                                 | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        | d       |
| SARO-ROXII-20-0003679 | 107,000.00 03/20/2020 16:18:46 03/    | 24/2020 16:36:18 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | National High School                        | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.               |         |
| SARO-ROXII-20-0003678 | 74,788,000.00 03/20/2020 16:17:53 03/ | 24/2020 16:36:18 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           |   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003677 | 983,000.00 03/20/2020 16:15:28 03/    | 24/2020 16:36:18 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary           | National High School                        | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        | d       |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY                                 | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|--|---|--|--|--|---------|
| SARO-ROXII-20-0003676  | 62,000.00 03/20/2020 16:14:55 03/24/2020 16:36:18      | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | •  | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        |         |
| SARO-ROXII-20-0003675  | 700,000.00 03/20/2020 16:14:21 03/24/2020 16:36:18     | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary       | •  | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579. |         |
| SARO-ROXII-20-0003674  | 233,000.00 03/20/2020 16:13:47 03/24/2020 16:36:18     | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary       | 0912356 - General Santos City<br>National High School        | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        |         |
| SARO-ROXII-20-0003673  | 2,622,000.00 03/20/2020 16:13:15 03/24/2020 16:36:18   | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0912356 - General Santos City<br>National High School        | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579. |         |
| SARO-ROXII-20-0003672  | 89,000.00 03/20/2020 16:12:42 03/24/2020 16:36:18      | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0912353 - Fatima National<br>High School                     | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        |         |
| SARO-ROXII-20-0003671  | 995,000.00 03/20/2020 16:12:12 03/24/2020 16:36:18     | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0912353 - Fatima National<br>High School                     | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579. |         |
| SARO-ROXII-20-0003670  | 41,000.00 03/20/2020 16:11:32 03/24/2020 16:36:18      | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0912349 - Bula National<br>School of Fisheries               | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.        |         |
| SARO-ROXII-20-0003669  | 15,000.00 03/20/2020 16:10:58 03/24/2020 16:36:18      | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0912236 - Lapuz National High<br>School                      | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 28 positions pursuant to National Budget Circular (NBC) No. 579.                         |         |
| SARO-ROXII-20-0003668  | 171,000.00 03/20/2020 16:08:19 03/24/2020 16:36:18     | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0912236 - Lapuz National High<br>School                      | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 28 filled positions.   |         |
| SARO-ROV-20-0003667    | 1,698,417.00 03/20/2020 15:45:29 03/23/2020 11:23:39   | 08 - State Universities and Colleges (SUCs)                     |  | 0000000 - Central Bicol State<br>University of Agriculture   | Release of allotment to cover the Terminal Leave Benefits of three (3) personnel.  |         |
| SARO-ROIVA-20-0003666  | 59,975,000.00 03/20/2020 15:08:15 03/24/2020 13:15:04  | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0300004 - Regional Office - IVA                              | Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.  |         |
| SARO-ROIVA-20-0003665  | 505,892,000.00 03/20/2020 15:07:34 03/24/2020 13:14:28 | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0300004 - Regional Office - IVA                              | Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.  |         |
| SARO-ROIVA-20-0003664  | 84,871,000.00 03/20/2020 15:06:46 03/24/2020 13:14:28  | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary       | 0300004 - Regional Office -<br>IVA                           | Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.  |         |
| SARO-ROXIII-20-0003663 | 840,000.00 03/20/2020 14:56:46 03/20/2020 17:57:50     | (DOH)   | 001 - Office of the<br>Secretary       | 1400066 - Adela Serra Ty<br>Memorial Medical Center          | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0003662 | 8,259,000.00 03/20/2020 14:56:28 03/20/2020 17:57:50   | (DOH)   | Secretary                              | 1400066 - Adela Serra Ty<br>Memorial Medical Center          | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0003661 | 104,000.00 03/20/2020 14:54:12 03/20/2020 17:57:50     | 18 - Department of Public<br>Works and Highways<br>(DPWH)       | 001 - Office of the<br>Secretary       | 1800183 - Surigao del Sur 2nd<br>District Engineering Office | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0003660 | 1,019,000.00 03/20/2020 14:53:54 03/20/2020 17:57:50   | 18 - Department of Public<br>Works and Highways<br>(DPWH)       | 001 - Office of the<br>Secretary       | 1800183 - Surigao del Sur 2nd<br>District Engineering Office | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0003659 | 106,000.00 03/20/2020 14:53:37 03/20/2020 17:57:50     | 18 - Department of Public<br>Works and Highways<br>(DPWH)       | 001 - Office of the<br>Secretary       | 1800182 - Surigao del Sur 1st<br>District Engineering Office | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0003658 | 1,047,000.00 03/20/2020 14:53:20 03/20/2020 17:57:50   | 18 - Department of Public<br>Works and Highways<br>(DPWH)       | 001 - Office of the<br>Secretary       | 1800182 - Surigao del Sur 1st<br>District Engineering Office | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-BMB-C-20-0003654  | 652,000.00 03/20/2020 14:46:28 04/02/2020 08:04:37     | 25 - Presidential<br>Communications<br>Operations Office (PCOO) | 006 - Philippine<br>Information Agency | 0000000 - Philippine<br>Information Agency                   | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.              |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|-----------------------|---|---|--|---|---------|
| SARO-BMB-C-20-0003653 | 6,401,000.00 03/20/2020 14:45:47 | 04/02/2020 08:04:09   | 25 - Presidential   | 006 - Philippine  | 0000000 - Philippine   | To cover the 1st tranche of the compensation adjustment for FY 2020   |         |
|                       |                                  |                       | Communications Operations Office (PCOO)                         | Information Agency  | Information Agency   | as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003652 | 278,000.00 03/20/2020 14:45:20   | 0 04/02/2020 08:03:48 | 25 - Presidential<br>Communications<br>Operations Office (PCOO) | 005 - News and<br>Information Bureau                                  | 0000000 - News and<br>Information Bureau                               | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                           |         |
| SARO-BMB-C-20-0003651 | 2,737,000.00 03/20/2020 14:44:55 | 04/02/2020 08:03:25   | 25 - Presidential<br>Communications<br>Operations Office (PCOO) | 005 - News and<br>Information Bureau                                  | 0000000 - News and<br>Information Bureau                               | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003644 | 339,000.00 03/20/2020 14:40:31   | . 04/02/2020 08:05:43 | 25 - Presidential<br>Communications<br>Operations Office (PCOO) | 001 - Presidential<br>Communications<br>Operations Office<br>(Proper) | 0000000 - Presidential<br>Communications Operations<br>Office (Proper) | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                           |         |
| SARO-BMB-C-20-0003643 | 3,314,000.00 03/20/2020 14:38:52 | 04/02/2020 08:05:24   | 25 - Presidential<br>Communications<br>Operations Office (PCOO) | 001 - Presidential<br>Communications<br>Operations Office<br>(Proper) | 0000000 - Presidential<br>Communications Operations<br>Office (Proper) | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003641 | 90,000.00 03/20/2020 14:36:48    | 3 04/02/2020 13:43:45 | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300015 - Regional Office -<br>ARMM                                    | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                           |         |
| SARO-BMB-C-20-0003640 | 883,000.00 03/20/2020 14:36:05   | 04/02/2020 13:43:28   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300015 - Regional Office -<br>ARMM                                    | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003639 | 114,000.00 03/20/2020 14:35:40   | 04/02/2020 13:43:07   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300016 - Regional Office - XII  | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003638 | 1,117,000.00 03/20/2020 14:35:07 | 04/02/2020 13:42:24   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300016 - Regional Office - XII  | No. 11466 and National Budget Circular No. 579.  I To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003637 | 108,000.00 03/20/2020 14:34:04   | 04/02/2020 13:40:25   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300012 - Regional Office - XII  | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                           |         |
| SARO-BMB-C-20-0003636 | 1,056,000.00 03/20/2020 14:29:17 | 04/02/2020 13:07:49   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300012 - Regional Office - XII  | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003635 | 128,000.00 03/20/2020 14:28:10   | 0 04/02/2020 13:40:11 | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300011 - Regional Office - XI   | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                           |         |
| SARO-BMB-C-20-0003634 | 1,245,000.00 03/20/2020 14:27:33 | 04/02/2020 13:39:54   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300011 - Regional Office - XI   | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003633 | 113,000.00 03/20/2020 14:27:05   | 04/02/2020 13:39:26   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300010 - Regional Office - X  | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                           |         |
| SARO-BMB-C-20-0003632 | 1,102,000.00 03/20/2020 14:26:32 | 04/02/2020 13:38:53   | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300010 - Regional Office - X  | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003631 | 106,000.00 03/20/2020 14:25:38   | 8 04/02/2020 13:38:33 | 30 - Civil Service<br>Commission (CSC)                          | 001 - Civil Service<br>Commission                                     | 0300009 - Regional Office - IX   | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                           |         |
|                       |                                  |                       |   |   |  |   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                             | AGENCY                            | OPERATING UNIT                     | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|--|-----------------------------------|------------------------------------|---|---------|
| SARO-BMB-C-20-0003630 | 1,029,000.00 03/20/2020 14:25:03 |                     | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | -                                  | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003629 | 125,000.00 03/20/2020 14:24:44   | 04/02/2020 13:27:06 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300008 - Regional Office - VII    | I To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act  No. 11466 and National Budget Circular No. 579.                      |         |
| SARO-BMB-C-20-0003628 | 1,217,000.00 03/20/2020 14:24:25 | 04/02/2020 13:26:47 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300008 - Regional Office - VII    | I To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003627 | 123,000.00 03/20/2020 14:24:00   | 04/02/2020 13:26:27 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300007 - Regional Office - VII    | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003626 | 1,203,000.00 03/20/2020 14:23:39 | 04/02/2020 13:26:08 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300007 - Regional Office - VII    | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003625 | 133,000.00 03/20/2020 14:23:18   | 04/02/2020 13:20:59 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300006 - Regional Office - VI     | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003624 | 1,299,000.00 03/20/2020 14:21:51 | 04/02/2020 13:20:39 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300006 - Regional Office - VI     | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003623 | 121,000.00 03/20/2020 14:21:26   | 04/02/2020 13:20:14 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300005 - Regional Office - V      | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003622 | 1,191,000.00 03/20/2020 14:20:55 | 04/02/2020 13:19:49 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300005 - Regional Office - V      | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003621 | 167,000.00 03/20/2020 14:20:35   | 04/02/2020 13:19:31 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300004 - Regional Office -<br>IVA | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003620 | 1,633,000.00 03/20/2020 14:20:19 | 04/02/2020 13:19:11 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300004 - Regional Office -<br>IVA | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003619 | 136,000.00 03/20/2020 14:19:46   | 04/02/2020 13:18:54 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300003 - Regional Office - III    | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003618 | 1,329,000.00 03/20/2020 14:19:25 | 04/02/2020 13:18:29 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300003 - Regional Office - III    | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003617 | 101,000.00 03/20/2020 14:18:59   | 04/02/2020 13:17:05 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300014 - Regional Office -<br>CAR | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                         |         |
| SARO-BMB-C-20-0003616 | 988,000.00 03/20/2020 14:18:39   | 04/02/2020 13:16:23 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300014 - Regional Office -<br>CAR | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003615 | 99,000.00 03/20/2020 14:18:13    | 04/02/2020 13:10:45 | 30 - Civil Service<br>Commission (CSC) | 001 - Civil Service<br>Commission | 0300002 - Regional Office - II     | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
|                       |                                  |                     |  |                                   |                                    | No. 11466 and National Budget Circular No. 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|---|---|---------|
| SARO-BMB-C-20-0003614  | 972,000.00 03/20/2020 14:17:33    | 04/02/2020 13:09:48 | 30 - Civil Service<br>Commission (CSC)            | 001 - Civil Service<br>Commission                                | 0300002 - Regional Office - II  | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003613  | 119,000.00 03/20/2020 14:15:05    | 04/02/2020 13:09:29 | 30 - Civil Service<br>Commission (CSC)            | 001 - Civil Service<br>Commission                                | 0300001 - Regional Office - I   | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003612  | 1,160,000.00 03/20/2020 14:14:31  | 04/02/2020 13:09:10 | 30 - Civil Service<br>Commission (CSC)            | 001 - Civil Service<br>Commission                                | 0300001 - Regional Office - I   | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.     |         |
| SARO-BMB-C-20-0003611  | 259,000.00 03/20/2020 14:14:08    | 04/02/2020 13:08:30 | 30 - Civil Service<br>Commission (CSC)            | 001 - Civil Service<br>Commission                                | 0300013 - Regional Office -<br>NCR  | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003610  | 2,537,000.00 03/20/2020 14:13:40  | 04/02/2020 13:08:11 | 30 - Civil Service<br>Commission (CSC)            | 001 - Civil Service<br>Commission                                | 0300013 - Regional Office -<br>NCR  | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.     |         |
| SARO-BMB-C-20-0003609  | 1,031,000.00 03/20/2020 14:13:03  | 04/02/2020 13:07:28 | 30 - Civil Service<br>Commission (CSC)            | 001 - Civil Service<br>Commission                                | 0100000 - Central Office  | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act   |         |
| SARO-BMB-C-20-0003608  | 10,085,000.00 03/20/2020 14:12:33 | 04/02/2020 13:07:04 | 30 - Civil Service<br>Commission (CSC)            | 001 - Civil Service<br>Commission                                | 0100000 - Central Office  | No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget                       |         |
| SARO-BMB-C-20-0003601  | 236,000.00 03/20/2020 14:08:30    | 03/30/2020 15:01:23 | 26 - Other Executive<br>Offices (OEOs)            | 010 - Games and<br>Amusements Board                              | 0000000 - Games and<br>Amusements Board   | Circular No. 579.  To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic  |         |
| SARO-BMB-C-20-0003600  | 2,321,000.00 03/20/2020 14:08:08  | 03/30/2020 15:01:04 | 26 - Other Executive<br>Offices (OEOs)            | 010 - Games and<br>Amusements Board                              | 0000000 - Games and<br>Amusements Board   | Act No. 11466 and National Budget Circular No. 579.  To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003599  | 246,000.00 03/20/2020 14:07:42    | 04/02/2020 08:01:00 | 03 - Office of the<br>Vice-President (OVP)        | 000 - Office of the<br>Vice-President (OVP)                      | 0000000 - Office of the<br>Vice-President (OVP)                                   | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                             |         |
| SARO-BMB-C-20-0003598  | 2,404,000.00 03/20/2020 14:07:15  | 04/02/2020 08:00:40 | 03 - Office of the<br>Vice-President (OVP)        | 000 - Office of the<br>Vice-President (OVP)                      | 0000000 - Office of the<br>Vice-President (OVP)                                   | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-BMB-C-20-0003597  | 2,202,000.00 03/20/2020 14:06:26  | 03/31/2020 15:59:26 | 02 - Office of the President<br>(OP)              | 001 - The President's<br>Offices                                 | 0000000 - The President's<br>Offices  | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                             |         |
| SARO-BMB-C-20-0003596  | 21,607,000.00 03/20/2020 14:05:54 | 03/31/2020 15:58:49 | 02 - Office of the President<br>(OP)              | 001 - The President's<br>Offices                                 | 0000000 - The President's<br>Offices  | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-ROXIII-20-0003595 | 64,000.00 03/20/2020 13:58:54     | 03/20/2020 17:32:32 | 22 - Department of Trade and Industry (DTI)       | 009 - Technical<br>Education and Skills<br>Development Authority | 1600057 - Surigao del Norte<br>College of Agriculture and<br>Technology           | To cover the RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0003594 | 627,000.00 03/20/2020 13:58:30    | 03/20/2020 17:32:32 | 22 - Department of Trade<br>and Industry (DTI)    | 009 - Technical<br>Education and Skills<br>Development Authority | 1600057 - Surigao del Norte<br>College of Agriculture and<br>Technology           | To cover the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-BMB-C-20-0003593  | 114,000.00 03/20/2020 13:57:40    | 03/30/2020 15:00:06 | 06 - Department of Budget<br>and Management (DBM) | Procurement Policy   | 0000000 - Government<br>Procurement Policy<br>t Board-Technical Support<br>Office | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                             |         |
| SARO-BMB-C-20-0003592  | 1,106,000.00 03/20/2020 13:57:20  | 03/30/2020 14:59:45 |   | Procurement Policy   | 0000000 - Government<br>Procurement Policy<br>t Board-Technical Support<br>Office | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY                           | OPERATING UNIT                        | PURPOSE   | REMARKS |
|------------------------|----------------------------------|---------------------|---|----------------------------------|---------------------------------------|---|---------|
| SARO-ROXIII-20-0003591 | 766,000.00 03/20/2020 13:57:12   | 03/20/2020 17:32:32 | 13 - Department of Health (DOH)                   | 001 - Office of the<br>Secretary | 1400065 - Caraga Regional<br>Hospital | To cover the RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-BMB-C-20-0003590  | 43,000.00 03/20/2020 13:57:00    | 04/01/2020 17:08:00 | 06 - Department of Budget and Management (DBM)    | 001 - Office of the<br>Secretary | 0300016 - Regional Office - XII       | To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.           |         |
| SARO-ROXIII-20-0003589 | 7,533,000.00 03/20/2020 13:56:46 | 03/20/2020 17:32:32 | 13 - Department of Health (DOH)                   | 001 - Office of the<br>Secretary | 1400065 - Caraga Regional<br>Hospital | To cover the funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-BMB-C-20-0003588  | 423,000.00 03/20/2020 13:56:21   | 04/01/2020 17:08:00 | 06 - Department of Budget and Management (DBM)    |                                  | 0300016 - Regional Office - XII       | I To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                        |         |
| SARO-BMB-C-20-0003587  | 52,000.00 03/20/2020 13:55:46    | 04/01/2020 17:07:28 | 06 - Department of Budget and Management (DBM)    |                                  | 0300012 - Regional Office - XII       | To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.           |         |
| SARO-BMB-C-20-0003586  | 500,000.00 03/20/2020 13:54:58   | 04/01/2020 17:07:28 | 06 - Department of Budget and Management (DBM)    |                                  | 0300012 - Regional Office - XII       | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003585  | 44,000.00 03/20/2020 13:54:18    | 04/01/2020 17:07:28 | 06 - Department of Budget and Management (DBM)    |                                  | 0300011 - Regional Office XI          | To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.           |         |
| SARO-BMB-C-20-0003584  | 429,000.00 03/20/2020 13:53:56   | 04/01/2020 17:07:28 | 06 - Department of Budget and Management (DBM)    |                                  | 0300011 - Regional Office XI          | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003583  | 41,000.00 03/20/2020 13:53:32    | 04/01/2020 17:06:43 | 06 - Department of Budget and Management (DBM)    |                                  | 0300010 - Regional Office X           | To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.           |         |
| SARO-BMB-C-20-0003582  | 402,000.00 03/20/2020 13:53:17   | 04/01/2020 17:06:43 | 06 - Department of Budget and Management (DBM)    |                                  | 0300010 - Regional Office X           | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003581  | 39,000.00 03/20/2020 13:52:57    | 04/01/2020 17:06:43 | 06 - Department of Budget and Management (DBM)    |                                  | 0300009 - Regional Office IX          | To cover the Retirement and Life Insurance Premiums of the compensation adjustment as authorized under Republic Act No. 11466 and National Budget Circular No. 579.           |         |
| SARO-BMB-C-20-0003580  | 391,000.00 03/20/2020 13:52:39   | 04/01/2020 17:06:43 | 06 - Department of Budget<br>and Management (DBM) |                                  | 0300009 - Regional Office IX          | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003579  | 54,000.00 03/20/2020 13:52:21    | 04/01/2020 17:06:43 | 06 - Department of Budget and Management (DBM)    |                                  | 0300008 - Regional Office VIII        | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003578  | 534,000.00 03/20/2020 13:52:01   | 04/01/2020 17:06:43 | 06 - Department of Budget<br>and Management (DBM) |                                  | 0300008 - Regional Office VIII        | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003577  | 42,000.00 03/20/2020 13:51:31    | 04/01/2020 17:06:43 | 06 - Department of Budget and Management (DBM)    |                                  | 0300007 - Regional Office VII         | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003576  | 405,000.00 03/20/2020 13:50:59   | 04/01/2020 17:05:42 | 06 - Department of Budget<br>and Management (DBM) |                                  | 0300007 - Regional Office VII         | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003575  | 53,000.00 03/20/2020 13:50:42    | 04/01/2020 17:05:42 | 06 - Department of Budget<br>and Management (DBM) |                                  | 0300006 - Regional Office VI          | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003574  | 523,000.00 03/20/2020 13:50:24   | 04/01/2020 17:05:42 | 06 - Department of Budget<br>and Management (DBM) |                                  | 0300006 - Regional Office VI          | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003573  | 37,000.00 03/20/2020 13:50:05    | 04/01/2020 17:05:42 | 06 - Department of Budget<br>and Management (DBM) |                                  | 0300005 - Regional Office V           | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY                                       | OPERATING UNIT                                   | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|--|---|---------|
| SARO-BMB-C-20-0003572  | 356,000.00 03/20/2020 13:49:47    | 04/01/2020 17:05:42 | 06 - Department of Budget and Management (DBM)    |  | 0300005 - Regional Office V                      | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |
| SARO-BMB-C-20-0003571  | 45,000.00 03/20/2020 13:49:24     | 04/01/2020 17:04:43 | 06 - Department of Budget and Management (DBM)    |  | 0300017 - Regional Office - IVI                  | 3 To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-BMB-C-20-0003570  | 434,000.00 03/20/2020 13:49:07    | 04/01/2020 17:04:13 | 06 - Department of Budget and Management (DBM)    |  | 0300017 - Regional Office - IVI                  | 3 To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                          |         |
| SARO-BMB-C-20-0003569  | 46,000.00 03/20/2020 13:48:35     | 03/30/2020 14:59:21 | 06 - Department of Budget and Management (DBM)    |  | 0300004 - Regional Office -<br>IVA               | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.   |         |
| SARO-BMB-C-20-0003568  | 446,000.00 03/20/2020 13:48:17    | 03/30/2020 14:59:00 | 06 - Department of Budget and Management (DBM)    |  | 0300004 - Regional Office -<br>IVA               | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |
| SARO-BMB-C-20-0003567  | 56,000.00 03/20/2020 13:47:56     | 04/01/2020 17:04:13 | 06 - Department of Budget<br>and Management (DBM) |  | 0300003 - Regional Office - III                  | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.   |         |
| SARO-BMB-C-20-0003566  | 548,000.00 03/20/2020 13:47:42    | 04/01/2020 17:04:13 | 06 - Department of Budget and Management (DBM)    |  | 0300003 - Regional Office - III                  | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |
| SARO-BMB-C-20-0003565  | 43,000.00 03/20/2020 13:47:26     | 04/01/2020 17:03:10 | 06 - Department of Budget<br>and Management (DBM) |  | 0300014 - Regional Office -<br>CAR               | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.   |         |
| SARO-BMB-C-20-0003564  | 426,000.00 03/20/2020 13:47:10    | 04/01/2020 17:03:10 | 06 - Department of Budget<br>and Management (DBM) |  | 0300014 - Regional Office -<br>CAR               | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |
| SARO-BMB-C-20-0003563  | 52,000.00 03/20/2020 13:46:54     | 04/01/2020 17:00:56 | 06 - Department of Budget and Management (DBM)    |  | 0300002 - Regional Office - II                   | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.   |         |
| SARO-BMB-C-20-0003562  | 508,000.00 03/20/2020 13:46:38    | 04/01/2020 17:01:22 | 06 - Department of Budget and Management (DBM)    |  | 0300002 - Regional Office - II                   | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |
| SARO-BMB-C-20-0003561  | 54,000.00 03/20/2020 13:46:15     | 04/01/2020 17:00:28 | 06 - Department of Budget and Management (DBM)    |  | 0300001 - Regional Office - I                    | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.   |         |
| SARO-BMB-C-20-0003560  | 530,000.00 03/20/2020 13:45:59    | 04/01/2020 17:00:28 | 06 - Department of Budget and Management (DBM)    |  | 0300001 - Regional Office - I                    | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |
| SARO-BMB-C-20-0003559  | 49,000.00 03/20/2020 13:45:41     | 04/01/2020 17:00:28 | 06 - Department of Budget and Management (DBM)    |  | 0300013 - Regional Office -<br>NCR               | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.   |         |
| SARO-BMB-C-20-0003558  | 475,000.00 03/20/2020 13:45:14    | 04/01/2020 16:59:42 | 06 - Department of Budget<br>and Management (DBM) |  | 0300013 - Regional Office -<br>NCR               | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |
| SARO-ROXIII-20-0003557 | 7,330,000.00 03/20/2020 13:43:33  | 03/20/2020 15:01:35 | 08 - State Universities and Colleges (SUCs)       | 107 - Surigao State<br>College of Technology | 0000000 - Surigao State<br>College of Technology | Release of funds to cover additional PS requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-BMB-C-20-0003556  | 1,259,000.00 03/20/2020 13:43:22  | 04/01/2020 17:09:08 | 06 - Department of Budget<br>and Management (DBM) | 001 - Office of the                          | 0100000 - Central Office                         | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.   |         |
| SARO-ROXIII-20-0003555 | 747,000.00 03/20/2020 13:43:07    | 03/20/2020 15:01:35 | 08 - State Universities and Colleges (SUCs)       | 107 - Surigao State<br>College of Technology | 0000000 - Surigao State<br>College of Technology | Release of funds to cover additional RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-BMB-C-20-0003554  | 12,340,000.00 03/20/2020 13:43:02 | 04/01/2020 17:08:40 | 06 - Department of Budget<br>and Management (DBM) | 001 - Office of the                          | 0100000 - Central Office                         | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                            |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                                     | AGENCY   | OPERATING UNIT                                   | PURPOSE  | REMARKS |
|-----------------------|---|--|--|--|--|---------|
| SARO-ROXII-20-0003545 | 458,000.00 03/20/2020 13:37:57 03/24/2020 16:36:18    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912349 - Bula National<br>School of Fisheries   | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorize under R.A. No. 11466 as implemented through NBC 579.                | d       |
| SARO-ROXII-20-0003542 | 51,000.00 03/20/2020 13:37:16 03/24/2020 16:36:18     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912245 - Norala National<br>High School         | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 95 positions pursuant to National Budget Circular (NBC) No. 579.                                       |         |
| SARO-ROXII-20-0003540 | 563,000.00 03/20/2020 13:36:34 03/24/2020 16:36:18    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912245 - Norala National<br>High School         | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 95 filled positions.                 |         |
| SARO-ROXII-20-0003538 | 24,000.00 03/20/2020 13:35:49 03/24/2020 16:36:18     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912242 - Maltana National<br>High School        | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 42 positions pursuant to National Budget Circular (NBC) No. 579.                                       |         |
| SARO-ROXII-20-0003537 | 255,000.00 03/20/2020 13:34:39 03/24/2020 16:33:56    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912242 - Maltana National<br>High School        | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 42 filled positions.                 |         |
| SARO-ROXII-20-0003536 | 2,170,000.00 03/20/2020 13:33:29 03/24/2020 16:33:56  | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0812006 - Division of General<br>Santos City     | Release of allotment to cover the 25% differential due to 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.                      | •       |
| SARO-ROXII-20-0003535 | 24,384,000.00 03/20/2020 13:32:26 03/24/2020 16:33:56 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0812006 - Division of General<br>Santos City     | Release of allotment to cover the 25% salary differential due to 1st Tranche Implementation of the Compensation Adjustment authorize under R.A. No. 11466 as implemented through NBC 579.                | d       |
| SARO-ROXII-20-0003534 | 29,000.00 03/20/2020 13:31:20 03/24/2020 16:33:56     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912404 - V.F. Grino National<br>High School     | Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003533 | 324,000.00 03/20/2020 13:30:34 03/24/2020 16:33:56    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912404 - V.F. Grino National<br>High School     | Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0003532 | 73,000.00 03/20/2020 13:29:46 03/24/2020 16:33:56     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912402 - Tacurong National<br>High School       | Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003531 | 63,710.00 03/20/2020 13:18:50 03/20/2020 14:54:43     | 08 - State Universities and Colleges (SUCs)    | 102 - Sultan Kudarat<br>State University                         | 0000000 - Sultan Kudarat<br>State University     | To cover requirements for the payment of terminal leave benefits of Mr. Robert Demafiles.  |         |
| SARO-ROXII-20-0003530 | 820,000.00 03/20/2020 12:47:39 03/24/2020 16:33:56    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912402 - Tacurong National<br>High School       | Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0003529 | 420,000.00 03/20/2020 12:46:57 03/24/2020 16:31:35    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0812009 - Division of<br>Tacurong City           | Additional allotment (RLIP) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROXII-20-0003528 | 4,715,000.00 03/20/2020 12:46:03 03/24/2020 16:31:35  | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0812009 - Division of Tacurong City              | Additional allotment (PS) for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0003527 | 63,000.00 03/20/2020 12:45:01 03/24/2020 16:31:35     | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912237 - Libertad National<br>High School       | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 120 positions pursuant to National Budget Circular (NBC) No. 579.                                      |         |
| SARO-ROXII-20-0003526 | 715,000.00 03/20/2020 12:44:24 03/24/2020 16:31:35    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912237 - Libertad National<br>High School       | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 120 filled positions.                |         |
| SARO-ROXII-20-0003525 | 27,000.00 03/20/2020 12:43:43 03/24/2020 16:31:35     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912233 - Lamian National<br>High School         | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 55 positions pursuant to National Budget Circular (NBC) No. 579.                                       |         |
| SARO-ROXII-20-0003524 | 311,000.00 03/20/2020 12:42:17 03/24/2020 16:31:35    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912233 - Lamian National<br>High School         | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 55 filled positions.                 |         |
| SARO-ROIVA-20-0003522 | 76,000.00 03/20/2020 10:37:01 03/24/2020 13:14:28     | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600016 - Quezon National<br>Agricultural School | Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.  |         |

| SARO NUMBER                       | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                                     | AGENCY   | OPERATING UNIT              | PURPOSE   | REMARKS   |
|-----------------------------------|---|--|--|-----------------------------|---|-----------|
| SARO NUMBER SARO-ROIVA-20-0003521 | 25,000.00 03/20/2020 10:36:20 03/24/2020 13:14:28     | 22 - Department of Trade                       | 009 - Technical  |                             | Release of funds to cover the RLIP adjustment pursuant to R.A. No.  | NEIVIANNO |
| JANO NOTVA 20-0003321             | 25,000.00 05/20/2020 10.50.20 05/24/2020 15.14.20     | and Industry (DTI)                             | Education and Skills Development Authority                       |                             | 11466 as implemented by NBC No. 579.  |           |
| SARO-ROIVA-20-0003520             | 117,000.00 03/20/2020 10:35:29 03/24/2020 13:14:28    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | Memorial School of Arts and | Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.   |           |
| SARO-ROIVA-20-0003519             | 749,000.00 03/20/2020 10:34:57 03/24/2020 13:14:28    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority |                             | Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.   |           |
| SARO-ROIVA-20-0003518             | 213,000.00 03/20/2020 10:33:11 03/24/2020 13:14:28    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | IVA                         | Release of funds to cover the RLIP adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.   |           |
| SARO-ROIVA-20-0003517             | 246,000.00 03/20/2020 10:32:42 03/24/2020 13:14:28    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | Technological Institute     | Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.   |           |
| SARO-ROIVA-20-0003516             | 1,153,000.00 03/20/2020 10:32:07 03/24/2020 13:14:28  | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | Memorial School of Arts and | Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.   |           |
| SARO-ROIVA-20-0003515             | 2,087,000.00 03/20/2020 10:31:29 03/24/2020 13:14:28  | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | =                           | Release of funds to cover the 1st tranche compensation adjustment pursuant to R.A. No. 11466 as implemented by NBC No. 579.   |           |
| SARO-BMB-A-20-0003514             | 2,653,234.00 03/20/2020 07:53:04 04/01/2020 09:30:04  | 38 - Department of Transportation (DOTr)       | 006 - Philippine Coast<br>Guard                                  |                             | To cover payment of the Terminal Leave Benefits of six (6) optional retirees per Attachment I.  |           |
| SARO-ROIVA-20-0003513             | 1,323,000.00 03/19/2020 19:09:03 03/24/2020 13:14:28  | 08 - State Universities and Colleges (SUCs)    | 042 - University of Rizal<br>System                              | •                           | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003512             | 756,000.00 03/19/2020 19:07:23 03/24/2020 13:14:28    | 08 - State Universities and Colleges (SUCs)    | 041 - Southern Luzon<br>State University                         |                             | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003511             | 1,251,000.00 03/19/2020 18:58:49 03/24/2020 13:14:28  | 08 - State Universities and Colleges (SUCs)    | 040 - Laguna State<br>Polytechnic University                     |                             | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003510             | 1,548,000.00 03/19/2020 18:57:41 03/24/2020 13:14:28  | 08 - State Universities and Colleges (SUCs)    | 039 - Cavite State<br>University                                 |                             | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003509             | 1,479,000.00 03/19/2020 18:52:35 03/24/2020 13:14:28  | 08 - State Universities and Colleges (SUCs)    | 038 - Batangas State<br>University                               | _                           | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003508             | 12,974,000.00 03/19/2020 18:51:20 03/24/2020 13:14:28 | 08 - State Universities and Colleges (SUCs)    | 042 - University of Rizal<br>System                              | •                           | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003507             | 7,417,000.00 03/19/2020 18:50:06 03/24/2020 13:14:28  | 08 - State Universities and Colleges (SUCs)    | 041 - Southern Luzon<br>State University                         |                             | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003506             | 12,289,000.00 03/19/2020 18:42:01 03/24/2020 13:14:28 | 08 - State Universities and Colleges (SUCs)    | 040 - Laguna State<br>Polytechnic University                     | _                           | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003505             | 15,216,000.00 03/19/2020 18:40:49 03/24/2020 13:14:28 | 08 - State Universities and Colleges (SUCs)    | 039 - Cavite State<br>University                                 |                             | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-ROIVA-20-0003504             | 14,535,000.00 03/19/2020 18:29:01 03/24/2020 13:14:28 | 08 - State Universities and Colleges (SUCs)    | 038 - Batangas State<br>University                               | _                           | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |           |
| SARO-CAR-20-0003503               | 68,000.00 03/19/2020 17:43:23 03/20/2020 13:48:26     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | High School                 | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |           |
| SARO-CAR-20-0003502               | 662,000.00 03/19/2020 17:43:06 03/20/2020 13:48:26    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | High School                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |           |
| SARO-CAR-20-0003501               | 17,000.00 03/19/2020 16:55:19 03/20/2020 13:59:54     | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | School                      | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |           |
| SARO-CAR-20-0003500               | 170,000.00 03/19/2020 16:55:00 03/20/2020 13:59:54    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | School                      | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |           |

| SARO NUMBER         | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                     | PURPOSE   | REMARKS |
|---------------------|--|---|----------------------------------|--|---|---------|
| SARO-CAR-20-0003499 |  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914275 - Mil-an National<br>High School           | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003498 | 246,000.00 03/19/2020 16:54:20 03/20/2020 13:59:54   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914275 - Mil-an National<br>High School           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003497 | 34,000.00 03/19/2020 16:54:00 03/20/2020 13:59:54    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914274 - Magsaysay National<br>High School        | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003496 | 334,000.00 03/19/2020 16:53:45 03/20/2020 13:59:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914274 - Magsaysay National<br>High School        | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003495 | 47,000.00 03/19/2020 16:53:27 03/20/2020 13:59:54    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914272 - Irisan National High<br>School           | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003494 | 460,000.00 03/19/2020 16:53:10 03/20/2020 13:59:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914272 - Irisan National High<br>School           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003493 | 27,000.00 03/19/2020 16:52:52 03/20/2020 13:59:54    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914271 - Guisad Valley<br>National High School    | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003492 | 262,000.00 03/19/2020 16:52:32 03/20/2020 13:59:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914271 - Guisad Valley<br>National High School    | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003491 | 184,000.00 03/19/2020 16:52:16 03/20/2020 13:59:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914260 - Baguio City Nationa<br>High School       | Release of allotment to cover 25% of the Retirement and Life<br>Insurance Premiums differential due to the implementation of R.A.<br>No. 11466 and NBC No. 579.                         |         |
| SARO-CAR-20-0003490 | 1,807,000.00 03/19/2020 16:51:37 03/20/2020 13:59:54 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914260 - Baguio City Nationa<br>High School       | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003489 | 899,000.00 03/19/2020 16:51:21 03/20/2020 13:59:54   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0814007 - Division of Baguio<br>City               | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003488 | 8,848,000.00 03/19/2020 16:51:05 03/20/2020 14:07:50 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0814007 - Division of Baguio<br>City               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003487 | 43,000.00 03/19/2020 16:27:28 03/20/2020 14:07:50    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914117 - Tublay School of<br>Home Industries      | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003486 | 420,000.00 03/19/2020 16:27:10 03/20/2020 14:07:50   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914117 - Tublay School of<br>Home Industries      | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003485 | 19,000.00 03/19/2020 16:26:50 03/20/2020 14:07:50    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914115 - Tuba National High<br>School, Nangalisan | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003484 | 186,000.00 03/19/2020 16:26:33 03/20/2020 13:48:26   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914115 - Tuba National High<br>School, Nangalisan | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003483 | 23,000.00 03/19/2020 16:26:15 03/20/2020 13:51:01    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914274 - Magsaysay National<br>High School        | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003482 | 227,000.00 03/19/2020 16:25:59 03/20/2020 13:51:01   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914107 - Mankayan National<br>High School         | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|---------------------|--|---|----------------------------------|---|---|---------|
| SARO-CAR-20-0003481 | 254,000.00 03/19/2020 16:25:38 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary |   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003480 | 26,000.00 03/19/2020 16:25:16 03/20/2020 13:51:01  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914105 - Loo National High<br>School                   | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003479 | 25,000.00 03/19/2020 16:24:59 03/20/2020 13:51:01  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914103 - Lepanto National<br>High School               | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003478 | 241,000.00 03/19/2020 16:24:26 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914103 - Lepanto National<br>High School               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003477 | 18,000.00 03/19/2020 16:23:48 03/20/2020 13:51:01  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914101 - La Trinidad National<br>High School           | Release of allotment to cover 25% of the Retirement and Life<br>Insurance Premiums differential due to the implementation of R.A.<br>No. 11466 and NBC No. 579.                         |         |
| SARO-CAR-20-0003476 | 181,000.00 03/19/2020 16:23:31 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914101 - La Trinidad National<br>High School           | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003475 | 12,000.00 03/19/2020 16:23:13 03/20/2020 13:51:01  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914100 - Kibungan National<br>High School              | Release of allotment to cover 25% of the Retirement and Life<br>Insurance Premiums differential due to the implementation of R.A.<br>No. 11466 and NBC No. 579.                         |         |
| SARO-CAR-20-0003474 | 120,000.00 03/19/2020 16:22:56 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914100 - Kibungan National<br>High School              | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003473 | 17,000.00 03/19/2020 16:22:07 03/20/2020 13:51:01  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914097 - Kamora National<br>High School                | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003472 | 164,000.00 03/19/2020 16:21:48 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914097 - Kamora National<br>High School                | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003471 | 32,000.00 03/19/2020 16:21:31 03/20/2020 13:51:01  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914095 - Governor Bado<br>Dangwa Agro-Industrial Schoo | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003470 | 313,000.00 03/19/2020 16:21:07 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914095 - Governor Bado<br>Dangwa Agro-Industrial Schoo | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003469 | 11,000.00 03/19/2020 16:20:49 03/20/2020 13:51:01  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914084 - Buguias National<br>High School               | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003468 | 112,000.00 03/19/2020 16:20:31 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914084 - Buguias National<br>High School               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003467 | 16,000.00 03/19/2020 16:20:10 03/20/2020 13:51:01  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914082 - Bokod National<br>High School                 | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003466 | 159,000.00 03/19/2020 16:19:51 03/20/2020 13:51:01 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914082 - Bokod National<br>High School                 | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-CAR-20-0003465 | 76,000.00 03/19/2020 16:19:34 03/20/2020 13:48:26  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914078 - Benguet National<br>High School               | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0003464 | 751,000.00 03/19/2020 16:19:17 03/20/2020 13:48:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914078 - Benguet National<br>High School               | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---------------------|-----------------------------------|---------------------|---|----------------------------------|---|--|---------|
| SARO-CAR-20-0003463 | 18,000.00 03/19/2020 16:18:55     | 03/20/2020 13:48:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914071 - Atok National High<br>School                                | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-CAR-20-0003462 | 172,000.00 03/19/2020 16:18:38    | 03/20/2020 13:48:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914071 - Atok National High<br>School                                | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-CAR-20-0003461 | 22,000.00 03/19/2020 16:18:19     | 03/20/2020 13:48:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914066 - Alejo M. Pacalso<br>Memorial National High<br>School        | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-CAR-20-0003460 | 212,000.00 03/19/2020 16:18:03    | 03/20/2020 13:48:26 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914066 - Alejo M. Pacalso<br>Memorial National High<br>School        | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-CAR-20-0003459 | 1,805,000.00 03/19/2020 16:17:42  | 03/20/2020 13:48:26 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0814003 - Division of Benguet   | Release of allotment to cover 25% of the Retirement and Life Insurance Premiums differential due to the implementation of R.A. No. 11466 and NBC No. 579.  |         |
| SARO-CAR-20-0003458 | 17,769,000.00 03/19/2020 16:17:27 | 03/20/2020 13:48:26 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0814003 - Division of Benguet   | Release of allotment to cover 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-CAR-20-0003457 | 19,000.00 03/19/2020 15:38:04     | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914253 - Tadian School of<br>Arts and Trades                         | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-CAR-20-0003456 | 22,000.00 03/19/2020 15:37:47     | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914243 - Paracelis Technical and Vocational High School              | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-CAR-20-0003455 | 15,000.00 03/19/2020 15:37:32     | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914242 - Paracelis National<br>High School                           | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-CAR-20-0003454 | 6,000.00 03/19/2020 15:36:19      | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914241 - Panabungen School<br>of Arts, Trades and Home<br>Industries | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-CAR-20-0003453 | 10,000.00 03/19/2020 15:35:43     | 03/20/2020 13:57:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914238 - Natonin National<br>High School                             | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-CAR-20-0003452 | 37,000.00 03/19/2020 15:34:53     | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914236 - Mt. Province<br>General Comprehensive High<br>School        | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-CAR-20-0003451 | 13,000.00 03/19/2020 15:34:34     | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914226 - Guinzadan National<br>High School                           |  |         |
| SARO-CAR-20-0003450 | 186,000.00 03/19/2020 15:34:14    | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914253 - Tadian School of<br>Arts and Trades                         | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-CAR-20-0003449 | 219,000.00 03/19/2020 15:33:53    | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914243 - Paracelis Technical<br>and Vocational High School           | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |

| SARO NUMBER          | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|----------------------|--------------------------------|---------------------|---|----------------------------------|---|--|---------|
| SARO-CAR-20-0003448  | 152,000.00 03/19/2020 15:33:30 | 03/20/2020 13:57:07 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914242 - Paracelis National<br>High School                                 | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-CAR-20-0003447  | 61,000.00 03/19/2020 15:33:08  | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914241 - Panabungen School of Arts, Trades and Home Industries             | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-CAR-20-0003446  | 94,000.00 03/19/2020 15:32:45  | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914238 - Natonin National<br>High School                                   | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-CAR-20-0003445  | 364,000.00 03/19/2020 15:32:14 | 03/20/2020 13:57:07 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914236 - Mt. Province<br>General Comprehensive High<br>School              | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-CAR-20-0003444  | 126,000.00 03/19/2020 15:31:54 | 03/20/2020 13:53:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914226 - Guinzadan National<br>High School                                 | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-ROVI-20-0003443 | 11,000.00 03/19/2020 15:29:29  | 04/01/2020 13:44:40 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906482 - Abkasa National<br>High School                                    | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROVI-20-0003442 | 107,750.00 03/19/2020 15:28:53 | 04/01/2020 13:44:40 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906482 - Abkasa National<br>High School                                    | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROVI-20-0003441 | 12,221.00 03/19/2020 15:28:18  | 03/19/2020 17:03:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906055 - Ondoy National<br>High School                                     | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0003440 | 120,416.00 03/19/2020 15:27:53 | 03/19/2020 17:03:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906055 - Ondoy National<br>High School                                     | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-CAR-20-0003439  | 14,000.00 03/19/2020 15:27:52  | 03/20/2020 13:53:43 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914224 - Eastern Bontoc<br>National Agricultural<br>Vocational High School | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-CAR-20-0003438  | 136,000.00 03/19/2020 15:26:43 | 03/20/2020 13:53:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914224 - Eastern Bontoc<br>National Agricultural<br>Vocational High School | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-CAR-20-0003437  | 13,000.00 03/19/2020 15:25:26  | 03/20/2020 13:53:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914206 - Bacarri National<br>Trade-Agricultural School                     | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-ROVI-20-0003436 | 12,719.00 03/19/2020 15:25:23  | 03/19/2020 17:03:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906054 - Ochando National<br>High School                                   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-CAR-20-0003435  | 125,000.00 03/19/2020 15:24:03 | 03/20/2020 13:53:43 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914206 - Bacarri National<br>Trade-Agricultural School                     | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-ROVI-20-0003434 | 125,261.00 03/19/2020 15:23:58 | 03/19/2020 17:03:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906054 - Ochando National<br>High School                                   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0003433 | 20,163.00 03/19/2020 15:23:33  | 03/19/2020 17:03:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906053 - Numancia National<br>School of Fisheries                          | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   | ,       |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE | DEPARTMENT                              | AGENCY                           | OPERATING UNIT                                      | PURPOSE  | REMARKS |
|----------------------|-----------------------------------|---------------|---|----------------------------------|---|--|---------|
| SARO-CAR-20-0003432  | 67,000.00 03/19/2020 15:23:16     |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914205 - Antadao National<br>High School           | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-ROVI-20-0003431 | 198,510.00 03/19/2020 15:23:08    |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906053 - Numancia National<br>School of Fisheries  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0003430 | 23,817.00 03/19/2020 15:22:42     |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906052 - Numancia<br>Integrated School             | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-CAR-20-0003429  | 7,000.00 03/19/2020 15:22:19      |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914205 - Antadao National<br>High School           | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-ROVI-20-0003428 | 234,607.00 03/19/2020 15:21:59    |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906052 - Numancia<br>Integrated School             | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0003427 | 4,452.00 03/19/2020 15:21:23      |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906050 - Navitas National<br>High School           | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0003426 | 43,884.00 03/19/2020 15:20:53     |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906050 - Navitas National<br>High School           | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0003425 | 11,627.00 03/19/2020 15:20:05     |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906028 - Gaudencio L. Vega<br>National High School | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-CAR-20-0003424  | 1,292,000.00 03/19/2020 15:19:29  |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0814006 - Division of Mt.<br>Province               | Release of allotment to cover the 25% adjustment in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579. |         |
| SARO-ROVI-20-0003423 | 114,427.00 03/19/2020 15:19:24    |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906028 - Gaudencio L. Vega<br>National High School | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-CAR-20-0003422  | 12,719,000.00 03/19/2020 15:18:40 |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0814006 - Division of Mt.<br>Province               | Release of allotment to cover 25% of the 1st tranche compensation adjustment for civilian personnel including related costs for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.               |         |
| SARO-ROVI-20-0003421 | 14,909.00 03/19/2020 15:17:32     |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906048 - Naisud National<br>High School            | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0003420 | 146,903.00 03/19/2020 15:16:39    |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906048 - Naisud National<br>High School            | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-CAR-20-0003419  | 16,000.00 03/19/2020 15:15:39     |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914021 - Pilar Rural High<br>School                | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.  |         |
| SARO-CAR-20-0003418  | 156,000.00 03/19/2020 15:15:15    |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914021 - Pilar Rural High<br>School                | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                        |         |
| SARO-ROVI-20-0003417 | 14,543.00 03/19/2020 15:15:15     |               | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906047 - Naile National High<br>School             | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|----------------------|-----------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-CAR-20-0003416  | 21,000.00 03/19/2020 15:14:55     | 03/20/2020 14:04:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914019 - Northern Abra<br>National High School          | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-ROVI-20-0003415 | 143,306.00 03/19/2020 15:14:41    | 03/19/2020 17:03:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906047 - Naile National High<br>School                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-CAR-20-0003414  | 207,000.00 03/19/2020 15:14:35    | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914019 - Northern Abra<br>National High School          | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003413  | 8,000.00 03/19/2020 15:14:16      | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | Agricultural High School                                 | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-ROVI-20-0003412 | 16,134.00 03/19/2020 15:14:02     | 03/19/2020 17:03:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906046 - Maloco National<br>High School                 | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-CAR-20-0003411  | 82,000.00 03/19/2020 15:13:58     | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914018 - Mataragan National<br>Agricultural High School | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003410  | 25,000.00 03/19/2020 15:13:36     | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914009 - Cristina B. Gonzales<br>Memorial High School   | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-ROVI-20-0003409 | 158,863.00 03/19/2020 15:13:35    | 03/19/2020 17:03:58 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906046 - Maloco National<br>High School                 | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-CAR-20-0003408  | 247,000.00 03/19/2020 15:13:16    | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914009 - Cristina B. Gonzales<br>Memorial High School   | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003407  | 51,000.00 03/19/2020 15:12:57     | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914002 - Abra High School                               | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003406  | 502,000.00 03/19/2020 15:12:36    | 03/20/2020 14:04:09 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914002 - Abra High School                               | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-ROVI-20-0003405 | 25,907.00 03/19/2020 15:12:30     | 03/19/2020 17:03:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | Philippine Craftsmen                                     | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-CAR-20-0003404  | 1,441,000.00 03/19/2020 15:12:13  | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0814001 - Division of Abra                               | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-ROVI-20-0003403 | 255,093.00 03/19/2020 15:12:04    | 03/19/2020 17:03:58 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906045 - Malinao School for<br>Philippine Craftsmen     | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-CAR-20-0003402  | 14,190,000.00 03/19/2020 15:11:01 | 03/20/2020 14:04:09 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0814001 - Division of Abra                               | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |

| SARO NUMBER           |                                  | RELEASED DATE       | DEPARTMENT  | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-CAR-20-0003401   | 100,000.00 03/19/2020 15:06:23   | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | Secretary                        | 2nd District Engineering Office                                     | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003400   | 987,000.00 03/19/2020 15:05:46   | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary |   | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003399   | 102,000.00 03/19/2020 15:02:09   | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800030 - Mountain Province<br>First District Engineering<br>Office | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003398   | 1,000,000.00 03/19/2020 15:01:01 | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800030 - Mountain Province<br>First District Engineering<br>Office | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003397   | 104,000.00 03/19/2020 14:59:56   | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800028 - Ifugao 2nd District<br>Engineering Office                 | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003396   | 1,023,000.00 03/19/2020 14:59:13 | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800028 - Ifugao 2nd District<br>Engineering Office                 | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003395   | 103,000.00 03/19/2020 14:58:30   | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800027 - Ifugao 1st District<br>Engineering Office                 | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003394   | 1,011,000.00 03/19/2020 14:57:59 | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800027 - Ifugao 1st District<br>Engineering Office                 | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003393   | 116,000.00 03/19/2020 14:57:28   | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800021 - Abra District<br>Engineering Office                       | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003392   | 1,142,000.00 03/19/2020 14:57:04 | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800021 - Abra District<br>Engineering Office                       | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003391   | 280,000.00 03/19/2020 14:56:27   | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 0300014 - Regional Office CAR<br>- Proper                           | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003390   | 2,757,000.00 03/19/2020 14:55:41 | 03/20/2020 14:04:09 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 0300014 - Regional Office CAR<br>- Proper                           | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-ROXII-20-0003389 | 75,000.00 03/19/2020 14:23:06    | 03/20/2020 12:35:28 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0912272 - Tupi National High<br>School                              | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 136 positions pursuant to National Budget Circular (NBC) No. 579.   |         |
| SARO-ROXII-20-0003388 | 840,000.00 03/19/2020 14:18:08   | 03/20/2020 12:35:28 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0912272 - Tupi National High<br>School                              | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 136 filled positions.   |         |
| SARO-ROXII-20-0003387 | 48,000.00 03/19/2020 14:16:38    | 03/20/2020 12:35:28 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0912263 - Sto. Niño National<br>High School                         | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 86 positions pursuant to National Budget Circular (NBC) No. 579.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                                     | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|--|--|--|---|---|---------|
| SARO-ROVI-20-0003386   | 19,057.00 03/19/2020 14:15:29 03/20/2020 17:27:38  | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                          | 0300006 - Regional Office - VI                            | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                                  |         |
| SARO-ROXII-20-0003385  | 535,000.00 03/19/2020 14:15:13 03/20/2020 12:35:28 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912263 - Sto. Niño National<br>High School               | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 86 filled positions.                                |         |
| SARO-ROVI-20-0003384   | 145,109.00 03/19/2020 14:14:51 03/20/2020 17:27:06 | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                          | 0300006 - Regional Office - VI                            | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                                  |         |
| SARO-ROXII-20-0003383  | 48,000.00 03/19/2020 14:10:36 03/20/2020 12:35:28  | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912250 - Polomolok Nationa<br>High School                | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 90 positions pursuant to National Budget Circular (NBC) No. 579.  |         |
| SARO-ROXII-20-0003382  | 555,000.00 03/19/2020 14:07:09 03/20/2020 12:35:28 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912250 - Polomolok Nationa<br>High School                | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 90 filled positions.                                |         |
| SARO-CAR-20-0003381    | 34,000.00 03/19/2020 14:07:07 03/20/2020 14:07:50  | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600006 - Baguio City Schools<br>of Arts and Trades       | Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-CAR-20-0003380    | 336,000.00 03/19/2020 14:06:01 03/20/2020 14:07:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | of Arts and Trades  |   |         |
| SARO-ROXII-20-0003379  | 9,000.00 03/19/2020 14:05:55 03/20/2020 12:35:28   | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0912262 - Sto. Niño National<br>School of Arts and Trades | To release allotment for 25% of the Retirement and Life Insurance Premiums (RLIP) differential of 23 positions pursuant to National Budget Circular (NBC) No. 579.  |         |
| SARO-ROXII-20-0003378  | 117,000.00 03/19/2020 14:03:22 03/20/2020 12:35:28 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0912262 - Sto. Niño National<br>School of Arts and Trades | To release allotment for 25% of the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 23 filled positions.                                |         |
| SARO-CAR-20-0003377    | 44,000.00 03/19/2020 14:03:14 03/20/2020 14:07:50  | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                          | 0300014 - Regional Office -<br>CAR                        | Release of allotment to cover the Retirement and Life Insurance<br>Premiums differential (January to December 2020) due to the<br>implementation of R.A. No. 11466 and NBC No. 579.                                     |         |
| SARO-CAR-20-0003376    | 435,000.00 03/19/2020 14:02:48 03/20/2020 14:07:50 | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                          | 0300014 - Regional Office -<br>CAR                        | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.             |         |
| SARO-ROVI-20-0003374   | 25,098.00 03/19/2020 13:06:07 03/19/2020 14:53:51  | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906043 - Malay National<br>High School                   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROIX-20-0003370   | 751,686.00 03/19/2020 12:13:15 03/19/2020 17:24:18 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0909346 - Zamboanga del Sur<br>School of Arts and Trades  | To cover funding requirements for deficiency in authorized personnel benefits for FY 2020   |         |
| SARO-ROIX-20-0003369   | .00 03/19/2020 12:12:45 03/19/2020 17:24:18        | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0909346 - Zamboanga del Sur<br>School of Arts and Trades  | To effect release of funds to Zamboanga del Sur School of Arts and Trade pursuant to GP No. 68 of the FY 2020 GAA relative to the additional PS requirements due to filling of five (5) teaching/non-teaching positions |         |
| SARO-ROIX-20-0003368   | 134,497.00 03/19/2020 12:12:20 03/19/2020 17:24:18 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0909346 - Zamboanga del Sur<br>School of Arts and Trades  | To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of five (5) newly-filled positions  |         |
| SARO-ROIX-20-0003362   | .00 03/19/2020 11:56:02 03/19/2020 17:59:48        | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0909336 - Napolan National<br>High School                 | To effect release of funds to Napolan National High School pursuant to GP No. 68 of the FY 2020 GAA relative to the additional PS requirements due to filling of two (2) teaching positions                             |         |
| SARO-ROIX-20-0003361   | 64,270.00 03/19/2020 11:55:37 03/19/2020 17:59:48  | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0909336 - Napolan National<br>High School                 | To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly-filled teaching positions  |         |
| SARO-ROVIII-20-0003360 | 55,000.00 03/19/2020 11:55:28 03/25/2020 14:50:19  | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                 | 0300008 - Regional Office - VII                           | II To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579   |         |
| SARO-ROVI-20-0003359   | 247,164.00 03/19/2020 11:55:27 03/19/2020 14:53:51 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0906043 - Malay National<br>High School                   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                                  | AGENCY   | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|---|---|--|--|--|---------|
| SARO-ROVIII-20-0003358 | 547,000.00 03/19/2020 11:54:52 03/25/2020 14:50:19    | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0300008 - Regional Office - VII  | I To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579                                  |         |
| SARO-ROVI-20-0003356   | 20,629.00 03/19/2020 11:54:31 03/19/2020 14:53:51     | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906040 - Madalag National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                       |         |
| SARO-ROVI-20-0003354   | 203,312.00 03/19/2020 11:53:56 03/19/2020 14:53:51    | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906040 - Madalag National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                 |         |
| SARO-ROVI-20-0003352   | 17,254.00 03/19/2020 11:53:21 03/19/2020 14:53:51     | 07 - Department of Education (DepEd)        | 001 - Office of the Secretary  | 0906037 - Linabuan National<br>High School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                       |         |
| SARO-BMB-C-20-0003351  | 327,000.00 03/19/2020 11:53:14 03/31/2020 15:08:44    | 26 - Other Executive<br>Offices (OEOs)      | 011 - Governance<br>Commission for<br>Government-Owned or<br>Controlled Corporations | 0000000 - Governance<br>Commission for<br>Government-Owned or<br>Controlled Corporations | To cover the RLIP requirements of the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.          |         |
| SARO-BMB-C-20-0003350  | 3,203,000.00 03/19/2020 11:52:48 03/31/2020 15:08:19  | 26 - Other Executive<br>Offices (OEOs)      | Commission for Government-Owned or   | 0000000 - Governance<br>Commission for<br>Government-Owned or<br>Controlled Corporations | To cover the 1st tranche of the compensation adjustment for FY 2020 as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                                   |         |
| SARO-ROVI-20-0003349   | 169,972.00 03/19/2020 11:52:47 03/19/2020 14:53:51    | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906037 - Linabuan National<br>High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                 |         |
| SARO-ROVI-20-0003348   | 6,054.00 03/19/2020 11:52:11 03/19/2020 14:53:51      | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906036 - Liloan National High<br>School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                       |         |
| SARO-ROVI-20-0003347   | 59,618.00 03/19/2020 11:51:41 03/19/2020 14:53:51     | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906036 - Liloan National High<br>School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                 |         |
| SARO-ROVI-20-0003346   | 32,004.00 03/19/2020 11:51:01 03/19/2020 14:53:51     | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906035 - Libacao National<br>Forestry Vocational High<br>School                         | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                       |         |
| SARO-ROVI-20-0003345   | 315,252.00 03/19/2020 11:50:25 03/19/2020 14:53:51    | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906035 - Libacao National<br>Forestry Vocational High<br>School                         | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                 |         |
| SARO-ROVI-20-0003344   | 11,638.00 03/19/2020 11:49:29 03/19/2020 14:53:51     | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906030 - Jose Borromeo<br>Legaspi National High School                                  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                       |         |
| SARO-ROVI-20-0003343   | 114,661.00 03/19/2020 11:48:55 03/19/2020 14:53:51    | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906030 - Jose Borromeo<br>Legaspi National High School                                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                 |         |
| SARO-ROVI-20-0003342   | 527,000.00 03/19/2020 11:48:14 03/25/2020 11:45:25    | 08 - State Universities and Colleges (SUCs) | 062 - Iloilo State<br>University of Science<br>and Technology                        | 0000000 - Iloilo State<br>University of Science and<br>Technology                        | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0003341   | 956,000.00 03/19/2020 11:44:10 03/31/2020 13:01:51    | 08 - State Universities and Colleges (SUCs) | 064 - Northern Iloilo<br>State University  | 0000000 - Northern Iloilo<br>State University  | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0003340   | 11,083.00 03/19/2020 11:43:01 03/19/2020 14:53:51     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary   | 0906027 - Father Julian C.<br>Rago Memorial High School                                  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                       |         |
| SARO-ROVI-20-0003339   | 109,123.00 03/19/2020 11:42:25 03/19/2020 14:53:51    | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary   | 0906027 - Father Julian C.<br>Rago Memorial High School                                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                 |         |
| SARO-BMB-E-20-0003338  | 11,197,837.00 03/19/2020 11:42:14 03/26/2020 17:01:17 | 26 - Other Executive<br>Offices (OEOs)      | 008 - Energy Regulatory<br>Commission  | 0000000 - Energy Regulatory<br>Commission  | To cover the funding requirements for the payment of FY 2020, 2nd quarter pension requirements of the Energy Regulatory Commission pensioners.   |         |

|                      |                                   |                     | 2524554545  |   | 225215112115  | 21122.005  | 25111210 |
|----------------------|-----------------------------------|---------------------|---|---|---|--|----------|
| SARO NUMBER          |                                   | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS  |
| SARO-ROVI-20-0003337 | 15,605.00 03/19/2020 11:41:55     | 03/19/2020 14:53:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0906022 - Candelaria National<br>High School                      | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   | ,        |
| SARO-ROVI-20-0003336 | 153,716.00 03/19/2020 11:41:14    | 03/19/2020 14:53:51 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                              | 0906022 - Candelaria National<br>High School                      | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |          |
| SARO-ROVI-20-0003334 | 6,136.00 03/19/2020 11:38:52      | 03/19/2020 14:53:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0906021 - Camansi National<br>High School                         | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   | ,        |
| SARO-ROVI-20-0003333 | 60,495.00 03/19/2020 11:37:30     | 03/19/2020 14:53:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0906021 - Camansi National<br>High School                         | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |          |
| SARO-ROIX-20-0003332 | 259,469.00 03/19/2020 11:33:38    | 03/19/2020 17:24:18 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0809002 - Division of<br>Zamboanga del Sur                        | To cover the payment of Terminal Leave Benefits of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 2020-01-002, 2020-01-004, 2020-01-008 and 2020-01-017  |          |
| SARO-ROVI-20-0003331 | 12,155.00 03/19/2020 11:32:37     | 03/19/2020 14:53:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0906020 - Camaligan National<br>High School                       | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   | ,        |
| SARO-ROVI-20-0003330 | 119,758.00 03/19/2020 11:29:25    | 03/19/2020 14:53:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0906020 - Camaligan National<br>High School                       | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |          |
| SARO-ROVI-20-0003329 | 5,175,000.00 03/19/2020 11:18:20  | 03/25/2020 11:44:59 | 08 - State Universities and Colleges (SUCs)               | 062 - Iloilo State<br>University of Science<br>and Technology | 0000000 - Iloilo State<br>University of Science and<br>Technology | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |          |
| SARO-ROVI-20-0003328 | 2,832,000.00 03/19/2020 11:17:04  | 03/31/2020 13:01:51 | 08 - State Universities and Colleges (SUCs)               | = -   | 0000000 - Capiz State<br>University                               | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |          |
| SARO-ROVI-20-0003327 | 27,765,000.00 03/19/2020 11:16:24 | 03/31/2020 13:01:51 | 08 - State Universities and Colleges (SUCs)               | 059 - Capiz State<br>University                               | 0000000 - Capiz State<br>University                               | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |          |
| SARO-ROVI-20-0003326 | 9,382,000.00 03/19/2020 10:54:37  | 03/31/2020 13:01:51 | 08 - State Universities and Colleges (SUCs)               | 064 - Northern Iloilo<br>State University                     | 0000000 - Northern Iloilo<br>State University                     | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |          |
| SARO-ROVI-20-0003325 | 512,281.00 03/19/2020 10:53:17    | 03/24/2020 09:31:52 | 08 - State Universities and Colleges (SUCs)               | 061 - Guimaras State<br>College                               | 0000000 - Guimaras State<br>College                               | To cover any RLIP deficiency in authorized personnel benefits for FY 2020.   |          |
| SARO-ROVI-20-0003324 | 5,043,007.00 03/19/2020 10:49:29  | 03/24/2020 09:31:52 | 08 - State Universities and Colleges (SUCs)               | 061 - Guimaras State<br>College                               | 0000000 - Guimaras State<br>College                               | To cover any PS deficiency in authorized personnel benefits for FY 2020.   |          |
| SARO-CAR-20-0003323  | 720,545.00 03/19/2020 10:19:43    | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)                      | 001 - Office of the Secretary                                 | 0914146 - Namillangan<br>National High School                     | Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to three (3) filled non-teaching personnel.   |          |
| SARO-CAR-20-0003322  | 119,798.00 03/19/2020 10:19:20    | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0914146 - Namillangan<br>National High School                     | Release of allotment to cover Retirement and Life Insurance Premium (RLIP) requirements due to five (5) filled positions.  | n        |
| SARO-CAR-20-0003321  | 388,112.00 03/19/2020 10:18:56    | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0914146 - Namillangan<br>National High School                     | Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to two (2) filled teaching positions.   |          |
| SARO-CAR-20-0003320  | .00 03/19/2020 10:18:01           | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                              | 0914146 - Namillangan<br>National High School                     | To effect modification in appropriations from the Department of Education - Regional Officer for CAR to Namillangan National High School for the Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions. |          |
| SARO-CAR-20-0003319  | 101,000.00 03/19/2020 10:14:52    | 03/20/2020 14:07:50 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                              | 1800026 - Benguet 2nd<br>District Engineering Office              | Release of allotment to cover the Retirement and Life Insurance<br>Premiums differential (January to December 2020) due to the<br>implementation of R.A. No. 11466 and NBC No. 579.  |          |
| SARO-CAR-20-0003318  | 992,000.00 03/19/2020 10:14:21    | 03/20/2020 14:07:50 |   | 001 - Office of the<br>Secretary                              | 1800026 - Benguet 2nd<br>District Engineering Office              | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.                              |          |

| SARO NUMBER         | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                                  | AGENCY    | OPERATING UNIT                            | PURPOSE   | REMARKS |
|---------------------|----------------------------------|---------------------|---|-----------|---|---|---------|
| SARO-CAR-20-0003317 | 523,000.00 03/19/2020 10:10:45   |                     | (DOH)                                       | Secretary | Regional Hospital                         | Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.       | t       |
| SARO-CAR-20-0003316 | 259,000.00 03/19/2020 10:10:18   | 03/20/2020 14:07:50 | 13 - Department of Health (DOH)             |           | for Health Development                    | Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.       | t       |
| SARO-CAR-20-0003315 | 5,139,000.00 03/19/2020 10:09:54 | 03/20/2020 14:07:50 | 13 - Department of Health (DOH)             |           | Regional Hospital                         | Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.                                   |         |
| SARO-CAR-20-0003314 | 2,526,000.00 03/19/2020 10:09:33 | 03/20/2020 14:07:50 | 13 - Department of Health (DOH)             |           | for Health Development                    | Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.                                   |         |
| SARO-CAR-20-0003313 | 591,000.00 03/19/2020 09:48:22   | 03/20/2020 14:07:50 | 08 - State Universities and Colleges (SUCs) |           | State University                          | Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.       | t       |
| SARO-CAR-20-0003312 | 5,809,000.00 03/19/2020 09:48:02 | 03/20/2020 14:07:50 | 08 - State Universities and Colleges (SUCs) |           | State University                          | Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.                                   |         |
| SARO-CAR-20-0003311 | 463,000.00 03/19/2020 09:47:32   | 03/20/2020 14:07:50 | 08 - State Universities and Colleges (SUCs) |           | of Science and Technology                 | Release of allotment to cover adjustments in Retirement and Life Insurance Premiums due to the 1st tranche compensation adjustment for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.       | t       |
| SARO-CAR-20-0003310 | 4,549,000.00 03/19/2020 09:46:46 | 03/20/2020 14:07:50 | 08 - State Universities and Colleges (SUCs) |           | of Science and Technology                 | Release of allotment to cover the 1st tranche compensation adjustment in authorized personnel benefits for FY 2020, as authorized under Republic Act No. 11466 and implemented by National Budget Circular No. 579.                                   |         |
| SARO-ROX-20-0003309 | 99,833.00 03/19/2020 09:40:39    | 03/19/2020 13:22:43 | 07 - Department of<br>Education (DepEd)     |           | 0810001 - Division of<br>Bukidnon         | To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Two (2) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.                  |         |
| SARO-CAR-20-0003308 | 13,000.00 03/19/2020 09:17:18    | 03/20/2020 14:13:12 | 07 - Department of<br>Education (DepEd)     |           | School                                    | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003307 | 122,000.00 03/19/2020 09:16:53   | 03/20/2020 14:13:12 | 07 - Department of<br>Education (DepEd)     |           | School                                    | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003306 | 77,000.00 03/19/2020 09:16:29    | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)        |           | 0914191 - Tabuk National High<br>School   | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003305 | 753,000.00 03/19/2020 09:16:10   | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)        |           | 0914191 - Tabuk National High<br>School   | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003304 | 38,000.00 03/19/2020 09:15:45    | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)        |           | 0914166 - Kalinga National<br>High School | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |

| SARO NUMBER          | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                                  | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|----------------------|----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-CAR-20-0003303  | 368,000.00 03/19/2020 09:15:23   | 03/20/2020 14:13:12 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0914166 - Kalinga National<br>High School                               | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-ROIX-20-0003302 | 320,075.00 03/19/2020 09:14:57   | 03/19/2020 17:59:48 | 08 - State Universities and Colleges (SUCs) | 112 - Sulu State College         | 0000000 - Sulu State College  | To cover the Terminal Leave Benefits (TLB) of Ms. Meriam J. Haradji, former Assistant Professor I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-03-002   |         |
| SARO-CAR-20-0003301  | 646,000.00 03/19/2020 09:14:55   | 03/20/2020 14:13:12 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0814008 - Division of Tabuk<br>City                                     | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-ROIX-20-0003300 | 42,083.00 03/19/2020 09:14:26    | 03/19/2020 17:24:18 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0909077 - Sergio Osmeña<br>National High School                         | To cover the funding requirements for Retirement and Life Insurance Premiums (RLIP) of two (2) newly-filled non-teaching positions  |         |
| SARO-ROIX-20-0003299 | 498,758.00 03/19/2020 09:14:00   | 03/19/2020 17:25:01 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0909077 - Sergio Osmeña<br>National High School                         | To cover the funding requirements for payment of any PS deficiencies in authorized personnel benefits of two (2) newly-filled non-teaching positions  |         |
| SARO-CAR-20-0003298  | 6,353,000.00 03/19/2020 09:13:46 | 03/20/2020 14:13:12 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0814008 - Division of Tabuk<br>City                                     | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003297  | 19,000.00 03/19/2020 09:09:19    | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914045 - Flora National High<br>School                                 | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003296  | 188,000.00 03/19/2020 09:08:56   | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914045 - Flora National High<br>School                                 | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003295  | 18,000.00 03/19/2020 09:08:22    | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914039 - Conner Central<br>National High School                        | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003294  | 180,000.00 03/19/2020 09:07:59   | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914039 - Conner Central<br>National High School                        | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003293  | 16,000.00 03/19/2020 09:07:32    | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914035 - Apayao National<br>Industrial and Agricultural<br>High School | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003292  | 158,000.00 03/19/2020 09:07:01   | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914035 - Apayao National<br>Industrial and Agricultural<br>High School | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003291  | 893,000.00 03/19/2020 09:06:39   | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0814002 - Division of Apayao  | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003290  | 8,793,000.00 03/19/2020 09:06:12 | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0814002 - Division of Apayao  | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003289  | 34,000.00 03/19/2020 09:01:13    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914150 - Sta. Maria National<br>High School                            | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                                  | AGENCY                           | OPERATING UNIT                                | PURPOSE   | REMARKS |
|---------------------|----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-CAR-20-0003288 | 338,000.00 03/19/2020 09:00:45   |                     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914150 - Sta. Maria National<br>High School  | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003287 | 13,000.00 03/19/2020 09:00:17    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914146 - Namillangan<br>National High School | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003286 | 130,000.00 03/19/2020 08:59:15   | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914146 - Namillangan<br>National High School | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003285 | 10,000.00 03/19/2020 08:58:46    | 03/20/2020 14:15:50 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary | 0914144 - Mayoyao National<br>High School     | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003284 | 100,000.00 03/19/2020 08:58:19   | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914144 - Mayoyao National<br>High School     | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003283 | 18,000.00 03/19/2020 08:57:53    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914142 - Lawig National High<br>School       | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003282 | 172,000.00 03/19/2020 08:57:26   | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914142 - Lawig National High<br>School       | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003281 | 11,000.00 03/19/2020 08:57:01    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914136 - Hingyon National<br>High School     | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003280 | 105,000.00 03/19/2020 08:56:38   |                     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914136 - Hingyon National<br>High School     | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003279 | 14,000.00 03/19/2020 08:56:12    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914123 - Banaue National<br>High School      | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003278 | 134,000.00 03/19/2020 08:55:46   |                     | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0914123 - Banaue National<br>High School      | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003277 | 717,000.00 03/19/2020 08:54:38   | 03/20/2020 14:18:20 | 08 - State Universities and Colleges (SUCs) | 018 - Ifugao State<br>University | 0000000 - Ifugao State<br>University          | Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |
| SARO-CAR-20-0003276 | 7,039,000.00 03/19/2020 08:54:15 | 03/20/2020 14:18:20 | 08 - State Universities and Colleges (SUCs) | 018 - Ifugao State<br>University | 0000000 - Ifugao State<br>University          | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-CAR-20-0003275 | 1,329,000.00 03/19/2020 08:53:21 | 03/20/2020 14:18:20 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary | 0814004 - Division of Ifugao                  | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |

| SARO NUMBER         | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                                  | AGENCY                            | OPERATING UNIT  | PURPOSE   | REMARKS |
|---------------------|-----------------------------------|---------------------|---|-----------------------------------|---|---|---------|
| SARO-CAR-20-0003274 | 13,087,000.00 03/19/2020 08:52:58 | 03/20/2020 14:18:20 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0814004 - Division of Ifugao                                | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003273 | 48,000.00 03/19/2020 08:49:43     | 03/20/2020 14:18:20 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0300014 - Regional Office -<br>CAR                          | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003272 | 473,000.00 03/19/2020 08:49:25    | 03/20/2020 14:18:20 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0300014 - Regional Office -<br>CAR                          | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003271 | 15,000.00 03/19/2020 08:36:16     | 03/20/2020 14:15:50 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0914195 - Tanudan Vocationa<br>School                       | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003270 | 146,000.00 03/19/2020 08:35:51    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914195 - Tanudan Vocationa<br>School                       | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003269 | 20,000.00 03/19/2020 08:35:29     | 03/20/2020 14:15:50 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0914186 - Rizal National<br>School of Arts and Trades       | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003268 | 192,000.00 03/19/2020 08:34:59    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914186 - Rizal National<br>School of Arts and Trades       | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003267 | 27,000.00 03/19/2020 08:34:38     | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914185 - Pinukpuk<br>Vocational School                     | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003266 | 263,000.00 03/19/2020 08:34:18    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914185 - Pinukpuk<br>Vocational School                     | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003265 | 16,000.00 03/19/2020 08:33:56     | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914157 - Balbalan<br>Agricultural and Industrial<br>School | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003264 | 160,000.00 03/19/2020 08:33:37    | 03/20/2020 14:15:50 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary  | 0914157 - Balbalan<br>Agricultural and Industrial<br>School | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003263 | 828,000.00 03/19/2020 08:33:13    | 03/20/2020 14:15:50 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0814005 - Division of Kalinga                               | Release of allotment to cover the 25% Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0003262 | 8,154,000.00 03/19/2020 08:32:51  | 03/20/2020 14:15:50 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary  | 0814005 - Division of Kalinga                               | Release of allotment to cover the 25% requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0003261 | 1,592,000.00 03/19/2020 08:19:42  | 03/20/2020 14:18:20 | 08 - State Universities and Colleges (SUCs) | 017 - Benguet State<br>University | 0000000 - Benguet State<br>University                       | Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|---|--|---|---------|
| SARO-CAR-20-0003260    | 15,624,000.00 03/19/2020 08:19:14 |                     | 08 - State Universities and Colleges (SUCs)               | 017 - Benguet State<br>University                   | 0000000 - Benguet State<br>University                                  | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROIX-20-0003259   | 3,974,216.00 03/19/2020 08:14:17  | 03/19/2020 17:25:37 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                    | 1400056 - Dr. Jose Rizal<br>Memorial Hospital                          | To cover the requirements for Retirement and Life Insurance<br>Premiums (RLIP) of One Hundred Two (102) newly-filled positions  |         |
| SARO-ROIX-20-0003258   | 10,049,082.00 03/19/2020 08:13:48 | 03/19/2020 17:24:18 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                    | 1400056 - Dr. Jose Rizal<br>Memorial Hospital                          | To cover the payment of the FY 2020 requirements for salaries and other compensation of One Hundred Two (102) newly-filled positions  |         |
| SARO-ROVIII-20-0003257 | 9,000.00 03/18/2020 17:35:32      | 03/25/2020 14:51:30 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                    | 0908420 - Maasin Vocational<br>High School                             | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003256 | 91,000.00 03/18/2020 17:34:54     | 03/25/2020 14:51:30 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                    | 0908420 - Maasin Vocational<br>High School                             | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0003255 | 817,000.00 03/18/2020 17:34:01    | 03/25/2020 14:52:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                    | 0808011 - Division of Maasin<br>City                                   | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003254 | 8,039,000.00 03/18/2020 17:33:23  | 03/25/2020 14:52:51 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                    | 0808011 - Division of Maasin<br>City                                   | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROXIII-20-0003253 | 407,471.00 03/18/2020 16:35:18    | 03/19/2020 17:15:38 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                    | 0300016 - Regional Office - XII  | I Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Ms. Evelyn V. Salacata.   |         |
| SARO-ROXIII-20-0003252 | 96,146.00 03/18/2020 16:35:00     | 03/19/2020 17:15:38 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                    | 0816011 - Division of Surigao<br>City                                  | Release of allotment for the Terminal Leave Benefits (TLB) of Ms. Nerizza E. Paluga.  |         |
| SARO-ROIX-20-0003251   | 438,559.00 03/18/2020 16:16:57    | 03/19/2020 17:24:18 | 08 - State Universities and Colleges (SUCs)               | 113 - Tawi-Tawi<br>Regional Agricultural<br>College | 0000000 - Tawi-Tawi Regional<br>Agricultural College                   | To cover the Terminal Leave Benefits of Ms. Putlih Albiya A. Ajijul, former Administrative Officer V, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01                                    | 0       |
| SARO-ROIX-20-0003250   | 1,396,549.00 03/18/2020 16:16:23  | 03/19/2020 17:24:18 | 08 - State Universities and Colleges (SUCs)               | 113 - Tawi-Tawi<br>Regional Agricultural<br>College | 0000000 - Tawi-Tawi Regional<br>Agricultural College                   | To cover the Terminal Leave Benefits of Ms. Putlih Albiya A. Ajijul, former Administrative Officer V per attached List of Actual Retirees to be Paid (LARP) No. 2020-01                                     |         |
| SARO-ROIX-20-0003249   | 374,607.00 03/18/2020 16:15:49    | 03/19/2020 17:24:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                    | 1800141 - Zamboanga del<br>Norte 2nd District Engineering<br>Office    | To cover the Terminal Leave Benefits (TLB) of Mr. Fredicardo D. Sidlao, former Engineer III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-11-04  |         |
| SARO-NCR-20-0003248    | 678,000.00 03/18/2020 16:13:59    | 03/19/2020 08:07:39 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                    | 1500001 - Bicutan<br>Rehabilitation Center                             | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0003247    | 6,670,000.00 03/18/2020 16:13:39  | 03/19/2020 08:07:39 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                    | 1500001 - Bicutan<br>Rehabilitation Center                             | To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.             |         |
| SARO-NCR-20-0003246    | 1,699,000.00 03/18/2020 16:13:04  | 03/19/2020 08:07:39 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                    | 1400016 - Dr. Jose N.<br>Rodriguez Memorial Hospital                   | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0003245    | 16,677,000.00 03/18/2020 16:12:39 | 03/19/2020 08:07:39 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                    | 1400016 - Dr. Jose N.<br>Rodriguez Memorial Hospital                   | To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.             |         |
| SARO-NCR-20-0003244    | 202,000.00 03/18/2020 16:12:18    | 03/19/2020 08:07:39 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                    | 1400015 - San Lorenzo Ruiz<br>Special Hospital to Women                | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0003243    | 1,980,000.00 03/18/2020 16:11:59  | 03/19/2020 08:07:39 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                    | 1400015 - San Lorenzo Ruiz<br>Special Hospital to Women                | To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.             |         |
| SARO-NCR-20-0003242    | 1,090,000.00 03/18/2020 16:10:59  | 03/19/2020 08:07:39 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                    | 1400014 - Las Pinas General<br>Hospital and Satellite Trauma<br>Center | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0003241    | 10,725,000.00 03/18/2020 16:10:39 | 03/19/2020 08:07:39 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                    | 1400014 - Las Pinas General<br>Hospital and Satellite Trauma<br>Center | To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.             |         |
| SARO-NCR-20-0003240    | 1,105,000.00 03/18/2020 16:10:00  | 03/19/2020 08:07:39 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                    | 1400013 - Valenzuela Medical<br>Center                                 | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-NCR-20-0003239    | 10,850,000.00 03/18/2020 16:09:40 | 03/19/2020 08:07:39 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary | 1400013 - Valenzuela Medical<br>Center                      | To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466. |         |
| SARO-NCR-20-0003238    | 319,000.00 03/18/2020 16:08:51    | 03/19/2020 08:07:39 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary | 0300013 - Metro Manila<br>Centers for Health<br>Development | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0003237    | 3,113,000.00 03/18/2020 16:08:24  | 03/19/2020 08:07:39 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary | 0300013 - Metro Manila<br>Centers for Health<br>Development | To release the allotment to cover the 1st tranche compensation adjustments for regular operating requirements including other allowances and benefits, pursuant to Republic Act (RA) No. 11466. |         |
| SARO-ROVIII-20-0003236 | 247,000.00 03/18/2020 15:38:44    | 03/20/2020 18:45:23 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0908364 - Villa Jacinta<br>National Vocational School       | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0003235 | 17,000.00 03/18/2020 15:37:56     | 03/20/2020 18:45:23 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0908359 - Silago National<br>Vocational School              | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003234 | 164,000.00 03/18/2020 15:37:22    | 03/20/2020 18:45:23 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0908359 - Silago National<br>Vocational School              | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0003233 | 28,000.00 03/18/2020 15:36:34     | 03/20/2020 18:45:23 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0908352 - Pintuyan National<br>Vocational High School       | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No.579   |         |
| SARO-ROVIII-20-0003232 | 273,000.00 03/18/2020 15:35:55    | 03/20/2020 18:45:23 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0908352 - Pintuyan National<br>Vocational High School       | To cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROVIII-20-0003231 | 25,000.00 03/18/2020 15:35:12     | 03/20/2020 18:45:23 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0908364 - Villa Jacinta<br>National Vocational School       | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003230 | 2,498,000.00 03/18/2020 15:34:29  | 03/20/2020 18:45:23 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0808006 - Division of Southerr<br>Leyte                     | To cover RLIP requirements for the 1st tranche compensation adjustment pursuant to RA. No. 11466 and NBC No. 579  |         |
| SARO-ROVIII-20-0003229 | 24,599,000.00 03/18/2020 15:33:48 | 03/20/2020 18:45:23 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0808006 - Division of Southern<br>Leyte                     | To cover 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579   |         |
| SARO-ROXIII-20-0003228 | 1,046,000.00 03/18/2020 14:23:53  | 03/20/2020 15:01:35 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary |   | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0003227 | 112,000.00 03/18/2020 14:19:58    | 03/20/2020 14:15:41 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | _   | To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0003226 | 1,102,000.00 03/18/2020 14:19:26  | 03/20/2020 14:15:41 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800177 - Agusan del Sur 2nd<br>District Engineering Office | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0003225 | 139,000.00 03/18/2020 14:19:08    | 03/20/2020 14:15:41 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800176 - Agusan del Sur 1st<br>District Engineering Office | To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0003224 | 1,369,000.00 03/18/2020 14:18:48  | 03/20/2020 14:15:41 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800176 - Agusan del Sur 1st<br>District Engineering Office | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0003223 | 111,000.00 03/18/2020 14:18:14    | 03/20/2020 14:15:41 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800175 - Agusan del Norte<br>District Engineering Office   | To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0003222 | 1,088,000.00 03/18/2020 14:17:51  | 03/20/2020 14:15:41 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800175 - Agusan del Norte<br>District Engineering Office   | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROIX-20-0003221   | 265,259.00 03/18/2020 14:02:30    | 03/18/2020 14:24:15 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary | 1400054 - Labuan Public<br>Hospital                         | To cover the Terminal Leave Benefits (TLB) of Mr. Romeo B. Villanueva, former Seaman, per attached List of Actual Retirees to be Paid (LARP) No. 2019-12-001                                    |         |
| SARO-ROII-20-0003220   | 607,150.00 03/18/2020 14:02:28    | 03/19/2020 14:03:56 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0802007 - Division of Santiago<br>City                      | To cover the FY 2020 RLIP requirements of twenty (20) newly created teaching positions  |         |

| CADO NUMBER                         | AMOUNT APPROVED DATE DELEACED DATE   | DEDARTMENT  | AGENCY   | ODEDATING LINIT  | DIPOCE  | DENANDVS |
|-------------------------------------|--|---|--|--|---|----------|
| SARO NUMBER<br>SARO-ROII-20-0003219 | AMOUNT APPROVED DATE RELEASED DATE 6,820,411.00 03/18/2020 14:01:48 03/19/2020 14:03:5 | DEPARTMENT  | AGENCY<br>001 - Office of the                                    | OPERATING UNIT   | PURPOSE  To cover funding requirements for deficiency in authorized personnel   | REMARKS  |
| 24VO-VOII-50-0003513                | 0,020,411.0003/10/202014.01.48 03/19/202014:03:5                                       | Education (DepEd)   | Secretary  | City   | benefits for FY 2020 due to filling of twenty (20) newly created teaching positions   |          |
| SARO-ROII-20-0003218                | .00 03/18/2020 14:01:13 03/19/2020 14:03:5   | 5 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary                                 | 0802007 - Division of Santiago<br>City                   | To effect modification in the appropriation to cover PS deficiency due to filling of twenty (20) newly created teaching positions   |          |
| SARO-ROII-20-0003217                | 718,142.00 03/18/2020 14:00:41 03/19/2020 14:03:5                                      | 5 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary                                 | 0902047 - Claveria Rural and<br>Vocational School        | To cover payment of the Terminal Leave Benefits of Mr. Prospero R. Valdez, an optional retiree.   |          |
| SARO-ROXIII-20-0003216              | 77,918.00 03/18/2020 13:58:59 03/20/2020 14:15:4                                       | l 07 - Department of<br>Education (DepEd)                                     | 001 - Office of the<br>Secretary                                 | 0816002 - Division of Agusan<br>del Sur                  | Release of allotment to cover payment for the Terminal Leave<br>Benefits of Ms. Rebecca J. Pasigna.   |          |
| SARO-ROXIII-20-0003215              | 106,000.00 03/18/2020 13:57:01 03/20/2020 14:15:4                                      | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                 | 1800179 - Dinagat Islands<br>District Engineering Office | To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |          |
| SARO-ROXIII-20-0003214              | 1,042,000.00 03/18/2020 13:56:41 03/20/2020 14:15:4                                    | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                 | 1800179 - Dinagat Islands<br>District Engineering Office | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |          |
| SARO-ROXIII-20-0003213              | 106,000.00 03/18/2020 13:56:17 03/20/2020 14:15:4                                      | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                 | _  | To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |          |
| SARO-ROXIII-20-0003212              | 108,000.00 03/18/2020 13:55:54 03/20/2020 14:15:4                                      | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                 | _  | To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |          |
| SARO-ROXIII-20-0003211              | 1,064,000.00 03/18/2020 13:55:32 03/20/2020 14:15:4                                    | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                 | _  | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |          |
| SARO-ROXIII-20-0003210              | 371,000.00 03/18/2020 13:55:09 03/20/2020 14:15:4                                      | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                 | 0300016 - Regional Office XIII -<br>Proper               | To cover RLIP requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |          |
| SARO-ROXIII-20-0003209              | 3,648,000.00 03/18/2020 13:54:43 03/20/2020 14:15:4                                    | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                 | 0300016 - Regional Office XIII -<br>Proper               | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |          |
| SARO-ROXIII-20-0003206              | 1,030,000.00 03/18/2020 13:34:54 03/19/2020 17:15:3                                    | 3 18 - Department of Public Works and Highways (DPWH)                         | 001 - Office of the<br>Secretary                                 | 1800178 - Butuan City District<br>Engineering Office     | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |          |
| SARO-ROXIII-20-0003205              | 105,000.00 03/18/2020 13:34:30 03/19/2020 17:15:3                                      | 3 18 - Department of Public Works and Highways (DPWH)                         | 001 - Office of the<br>Secretary                                 | 1800178 - Butuan City District<br>Engineering Office     | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |          |
| SARO-ROXIII-20-0003204              | 32,000.00 03/18/2020 13:33:57 03/19/2020 17:15:3                                       | 3 26 - Other Executive<br>Offices (OEOs)                                      | 004 - Commission on<br>Higher Education                          | 0300016 - Regional Office - XII                          | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |          |
| SARO-ROXIII-20-0003203              | 304,000.00 03/18/2020 13:33:31 03/19/2020 17:15:3                                      | 3 26 - Other Executive<br>Offices (OEOs)                                      | 004 - Commission on<br>Higher Education                          | 0300016 - Regional Office - XII                          | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |          |
| SARO-ROX-20-0003202                 | 655,838.00 03/18/2020 13:31:25 03/19/2020 10:52:4                                      | 5 07 - Department of<br>Education (DepEd)                                     | 001 - Office of the<br>Secretary                                 | 0810007 - Division of El<br>Salvador City                | To cover funding requirements for payment of monetization of leave credits for CY 2020 of eleven (11) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on leave monetization.             |          |
| SARO-ROX-20-0003201                 | 236,840.00 03/18/2020 13:17:46 03/20/2020 14:37:3                                      | Education (DepEd)   | 001 - Office of the<br>Secretary                                 | 0810012 - Division of Ozamiz<br>City                     | To cover funding requirements for the payment of monetization of leave credits for CY 2019 of four (4) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on monetization of leave credits. | y.       |
| SARO-ROXIII-20-0003190              | 64,000.00 03/18/2020 13:04:37 03/20/2020 14:15:4                                       | 1 22 - Department of Trade and Industry (DTI)                                 | 009 - Technical<br>Education and Skills<br>Development Authority | School of Fisheries                                      | Government counterpart in RLIP for the First Tranche compensation adjustment in FY 2020 pursuant to NBC No. 579.  |          |

| AND HOURS 20 0003169   G48,003.00 H3/H3/2011 1543.0 H2/H2/2011 1543.0 H2/H2/H2/H2/H2/H2/H2/H2/H2/H2/H2/H2/H2/H   |                        |  | _ |                      |                                  |   |         |
|--|------------------------|--|---|----------------------|----------------------------------|---|---------|
| Sept-Model   Sep   | SARO NUMBER            |  |   |                      |                                  |   | REMARKS |
| Self-DROMIN-2-003185   C-10000003/8/202013-0329 07/20/2020 94:15-4   12- Department of Tribe   100- Terminol   Education and Shall   Department of Tribe   100- Terminol   Education   100-    | SARO-ROXIII-20-0003189 | 634,000.00 03/18/2020 13:04:15 03/20/2020 14:15:41   | • | Education and Skills |                                  |   |         |
| December 2015   December 201   | SARO-ROXIII-20-0003188 | 62,000.00 03/18/2020 13:03:53 03/20/2020 14:15:41    | • | Education and Skills | •                                | ·   |         |
| GOO     Servicing   Health Development of   Health Discretary      | SARO-ROXIII-20-0003187 | 611,000.00 03/18/2020 13:03:29 03/20/2020 14:15:41   |   | Education and Skills | _                                |   |         |
| Court   Servicing   Servicin   | SARO-ROXIII-20-0003186 | 253,000.00 03/18/2020 12:59:02 03/20/2020 14:15:41   |   |                      | _                                | ·   |         |
| SARO_BMB-F_2O_0003181   201_000_0003/18/2020_12:05:09 03/26/2020_17:05:09 07-Department of Education (Depth)   Secretary Camp   Convert the 1st transfer compensation adjustments including related costs, as authorized under NRE. No. 13:05. To cover the 1st transfer compensation adjustment in prevail costs, as authorized under NRE. No. 13:05. To cover the 1st transfer compensation adjustment in prevail costs, as authorized under NRE. No. 13:05. To cover the 1st transfer compensation adjustment in prevail costs, as authorized under NRE. No. 13:05. To cover the 1st transfer compensation adjustment in adjustment in adjustment in the prevail costs, as authorized under NRE. No. 13:05. To cover the 1st transfer compensation adjustment in adjustment in adjustment in adjustment in the prevail costs, as authorized under NRE. No. 13:06. To cover the 1st transfer compensation adjustment in adjustment in adjustment in the prevail costs, as authorized under NRE. No. 13:06. To cover the 1st transfer compensation adjustment in cluding related costs, as authorized under NRE. No. 13:06. Secretary costs of the prevail of the costs of the costs   | SARO-ROXIII-20-0003185 | 2,472,000.00 03/18/2020 12:58:19 03/20/2020 14:15:41 |   |                      | =                                |   |         |
| SARO-BMB F 20 0003182   446,000.00 03/18/2020 12-04-56 03/74/7020 15:261 7   70 - Department of clausation (Deptid)   Accurate to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   To cover the Retirement and Utel Insurance Premiums adjustment, as authorized under NIC No. 579 dated January 24, 2020, pursuant to Republic Act No. 1   | SARO-BMB-F-20-0003184  | 20,000.00 03/18/2020 12:05:27 03/26/2020 17:03:29    |   |                      | _                                | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| Education (Deptd)   Secretary   Surforcised under N&C No. 579 dated January 24, 2020, pursuant to Republic Act No. 1465.   | SARO-BMB-F-20-0003183  | 201,000.00 03/18/2020 12:05:09 03/26/2020 17:03:29   |   |                      | _                                | costs, as authorized under NBC No. 579 dated January 24, 2020,  | I       |
| Education (DepEd)   Secretary   Costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11465.   SARO-BMB-F-20-0003179   September 1   Secretary   S   | SARO-BMB-F-20-0003182  | 446,000.00 03/18/2020 12:04:46 03/24/2020 15:26:17   |   |                      | 0100000 - Central Office         | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| ARO-BMB-F-20-0003179  SARO-BMB-F-20-0003179  SARO-BMB-F-20-0003179  SARO-BMB-F-20-0003179  SARO-BMB-F-20-0003179  SARO-BMB-F-20-0003179  SARO-BMB-F-20-0003170  SARO-BMB-F-20-0003171  SARO-BMB-F-20-0003171  SARO-BMB-F-20-0003171  SARO-BMB-F-20-0003171  SARO-BMB-F-20-0003171  SARO-BMB-F-20-0003172  SARO-BMB-F-20-0003173  SARO-BMB-F-20-0003173  SARO-BMB-F-20-0003173  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003173  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003174  SARO-BMB-F-20-0003173  SARO-BMB-F-20-0003174   | SARO-BMB-F-20-0003181  | 4,366,000.00 03/18/2020 12:04:28 03/24/2020 15:25:51 |   |                      | 0100000 - Central Office         | costs, as authorized under NBC No. 579 dated January 24, 2020,  | I       |
| SARO-BMB-F-20-0003176 SARO-BMB-F-20-0003178  | SARO-BMB-F-20-0003180  | 62,000.00 03/18/2020 11:59:39 04/02/2020 15:29:36    |   |                      | 0300016 - Regional Office - XIII | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| and Technology (DOST) Secretary   | SARO-BMB-F-20-0003179  | 59,000.00 03/18/2020 11:59:18 04/02/2020 15:29:36    | • |                      | 0300012 - Regional Office - XII  | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| and Technology (DOST) Secretary authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  SARO-BMB-F-20-0003176 SARO-BMB-F-20-0003175 SARO-BMB-F-20-0003175 SARO-BMB-F-20-0003175 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003173 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003175 SARO-BMB-F-20-0003174 SARO-BMB-F-20-0003175 SARO-BMB-F-20-0003176 SARO-BMB-F-20-0003177 SARO-BMB-F-20-0003176 SARO-BMB-F-20-0003177 SARO-BMB-F-20-0003176 SARO-BMB-F | SARO-BMB-F-20-0003178  | 81,000.00 03/18/2020 11:58:53 04/02/2020 15:29:36    | • |                      | 0300011 - Regional Office - XI   | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| SARO-BMB-F-20-0003175  SARO-BMB-F-20-0003175  SARO-BMB-F-20-0003174  | SARO-BMB-F-20-0003177  | 78,000.00 03/18/2020 11:58:37 04/02/2020 15:29:36    |   |                      | 0300010 - Regional Office - X    | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| SARO-BMB-F-20-0003174  80,000.00 03/18/2020 11:57:32 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003173  80,000.00 03/18/2020 11:57:13 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003173  80,000.00 03/18/2020 11:57:13 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003173  80,000.00 03/18/2020 11:57:13 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003172  81,000.00 03/18/2020 11:56:50 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003172  81,000.00 03/18/2020 11:56:50 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science on Technology (DOST) Secretary  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15 | SARO-BMB-F-20-0003176  | 58,000.00 03/18/2020 11:58:18 04/02/2020 15:26:33    | • |                      | 0300009 - Regional Office - IX   | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| SARO-BMB-F-20-0003174  80,000.00 03/18/2020 11:57:32 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  86,000.00 03/18/2020 11:57:13 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  86,000.00 03/18/2020 11:57:13 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  86,000.00 03/18/2020 11:57:13 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:50 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:50 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  87,000.00 03/18/2020 11:56:30 04/02/2020 15:26:33 19 - Department of Scie | SARO-BMB-F-20-0003175  | 85,000.00 03/18/2020 11:57:56 04/02/2020 15:26:33    |   |                      | 0300008 - Regional Office - VIII | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| and Technology (DOST) Secretary  and Technology (DOST) Secretary  authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  SARO-BMB-F-20-0003172 83,000.00 03/18/2020 11:56:50 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  SARO-BMB-F-20-0003171 81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  SARO-BMB-F-20-0003171 81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST) Secretary  3000005 - Regional Office - V To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated Ja | SARO-BMB-F-20-0003174  | 80,000.00 03/18/2020 11:57:32 04/02/2020 15:26:33    |   |                      | 0300007 - Regional Office - VII  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to |         |
| and Technology (DOST)  Secretary  authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  SARO-BMB-F-20-0003171  81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the and Technology (DOST)  Secretary  0300017 - Regional Office - IVB To cover the Retirement and Life Insurance Premiums adjustment, as and Technology (DOST)  Secretary  authorized under NBC No. 579 dated January 24, 2020, pursuant to authorized under NBC No. 579 dated January 24, 2020, pursuant to   | SARO-BMB-F-20-0003173  | 86,000.00 03/18/2020 11:57:13 04/02/2020 15:26:33    |   |                      | 0300006 - Regional Office - VI   | authorized under NBC No. 579 dated January 24, 2020, pursuant to  |         |
| SARO-BMB-F-20-0003171 81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33 19 - Department of Science 001 - Office of the 0300017 - Regional Office - IVB To cover the Retirement and Life Insurance Premiums adjustment, as and Technology (DOST) Secretary authorized under NBC No. 579 dated January 24, 2020, pursuant to   | SARO-BMB-F-20-0003172  | 83,000.00 03/18/2020 11:56:50 04/02/2020 15:26:33    | · |                      | 0300005 - Regional Office - V    | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to |         |
| Republic Act No. 11466.  | SARO-BMB-F-20-0003171  | 81,000.00 03/18/2020 11:56:36 04/02/2020 15:26:33    |   |                      | 0300017 - Regional Office - IVE  |   |         |

| CADO NUMBED           | AMOUNT ADDROVED DATE           | DELEASED DATE       | DEDARTMENT  | ACENCY                             | OPERATING UNIT                     | DUDDOCE  | REMARKS |
|-----------------------|--------------------------------|---------------------|---|------------------------------------|------------------------------------|--|---------|
| SARO NUMBER           | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT  | AGENCY                             |                                    | PURPOSE  To account the Detirement and Life leaving as Drawing and distance to the Control of th |         |
| SARO-BMB-F-20-0003170 | 84,000.00 03/18/2020 11:56:18  | 04/02/2020 15:26:33 | 19 - Department of Science and Technology (DOST)    | Secretary                          | 0300004 - Regional Office -<br>IVA | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003169 | 106,000.00 03/18/2020 11:55:46 | 04/02/2020 15:26:33 | 19 - Department of Science and Technology (DOST)    | e 001 - Office of the<br>Secretary | 0300003 - Regional Office - III    | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003168 | 72,000.00 03/18/2020 11:55:22  | 04/02/2020 15:26:33 | 19 - Department of Science and Technology (DOST)    | e 001 - Office of the<br>Secretary | 0300002 - Regional Office - II     | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003167 | 60,000.00 03/18/2020 11:52:18  | 04/02/2020 15:26:33 | 19 - Department of Science and Technology (DOST)    | e 001 - Office of the<br>Secretary | 0300001 - Regional Office - I      | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003166 | 73,000.00 03/18/2020 11:52:03  | 04/02/2020 15:23:24 | 19 - Department of Science and Technology (DOST)    | e 001 - Office of the<br>Secretary | 0300013 - Regional Office -<br>NCR | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003165 | 84,000.00 03/18/2020 11:51:47  | 04/02/2020 15:23:24 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300014 - Regional Office -<br>CAR | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003164 | 885,000.00 03/18/2020 11:51:29 | 04/02/2020 15:22:47 | 19 - Department of Science and Technology (DOST)    | e 001 - Office of the<br>Secretary | 0100000 - Central Office           | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0003163 | 608,000.00 03/18/2020 11:51:09 | 04/02/2020 15:22:01 | 19 - Department of Science and Technology (DOST)    | e 001 - Office of the<br>Secretary | 0300016 - Regional Office - XIII   | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003162 | 581,000.00 03/18/2020 11:50:45 | 04/02/2020 15:22:01 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300012 - Regional Office - XII    | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003161 | 794,000.00 03/18/2020 11:48:26 | 04/02/2020 15:22:01 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300011 - Regional Office - XI     | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003160 | 763,000.00 03/18/2020 11:48:09 | 04/02/2020 15:22:01 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300010 - Regional Office - X      | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003159 | 569,000.00 03/18/2020 11:47:25 | 04/02/2020 15:22:01 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300009 - Regional Office - IX     | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003158 | 835,000.00 03/18/2020 11:47:08 | 04/02/2020 15:22:01 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300008 - Regional Office - VII    | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003157 | 782,000.00 03/18/2020 11:46:41 | 04/02/2020 15:22:01 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300007 - Regional Office - VII    | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003156 | 837,000.00 03/18/2020 11:46:23 | 04/02/2020 15:22:01 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300006 - Regional Office - VI     | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003155 | 814,000.00 03/18/2020 11:46:03 | 04/02/2020 15:15:07 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300005 - Regional Office - V      | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003154 | 792,000.00 03/18/2020 11:45:45 | 04/02/2020 15:15:07 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300017 - Regional Office - IVE    | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0003153 | 830,000.00 03/18/2020 11:44:01 | 04/02/2020 15:15:07 | 19 - Department of Science<br>and Technology (DOST) | e 001 - Office of the<br>Secretary | 0300004 - Regional Office -<br>IVA | To cover the 1st tranche compensation adjustments including related costs, as authorized under National Budget Circular No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |

| Mary      |                        |                                  |                     |            |        |  |   |         |
|--|------------------------|----------------------------------|---------------------|------------|--------|--|---|---------|
| Self-ON-VICTO-00-00-00-00-00-00-00-00-00-00-00-00-00   | SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT | AGENCY | OPERATING UNIT                                     | PURPOSE   | REMARKS |
| Security    | SARO-BMB-F-20-0003152  | 1,037,000.00 03/18/2020 11:43:43 | 04/02/2020 15:15:07 | -          |        | 0300003 - Regional Office - III                    | costs, as authorized under National Budget Circular No. 579 dated   |         |
| Septiment   Sept   | SARO-BMB-F-20-0003151  | 709,000.00 03/18/2020 11:43:13   | 04/02/2020 15:15:07 | •          |        | 0300002 - Regional Office - II                     | costs, as authorized under National Budget Circular No. 579 dated   |         |
| Accordance   Acc   | SARO-BMB-F-20-0003150  | 587,000.00 03/18/2020 11:42:37   | 04/02/2020 15:15:07 | -          |        | 0300001 - Regional Office - I                      | costs, as authorized under National Budget Circular No. 579 dated   |         |
| Company   Comp   | SARO-BMB-F-20-0003149  | 720,000.00 03/18/2020 11:42:16   | 04/02/2020 15:15:07 | -          |        | · ·  | costs, as authorized under National Budget Circular No. 579 dated   |         |
| SARO ROU 20 0003146   1,290,739,0003/18/2020 10.5037 03/15/2020 08216 07   Department of Exercise Procession (1)   Exerc   | SARO-BMB-F-20-0003148  | 821,000.00 03/18/2020 11:41:56   | 04/02/2020 15:15:07 | -          |        | _  | costs, as authorized under National Budget Circular No. 579 dated   |         |
| SARO ROUIL 20 0003145   310,803.0013/18/2020 1912-10 1917/2020 11-31   77 - Department of Configuration (Deptiful of Configurat   | SARO-BMB-F-20-0003147  | 8,675,000.00 03/18/2020 11:40:00 |                     | •          |        | 0100000 - Central Office                           | costs, as authorized under National Budget Circular No. 579 dated   |         |
| SARO-ROVIII-20 0003144   99,344.0.0 03/17/2020 18-13.28 03/23/2020 134:554 33   1.3 Department of COVIII-20 0003145   1.3 Department of COVIII-2   | SARO-ROI-20-0003146    | 1,290,739.00 03/18/2020 10:50:37 | 03/25/2020 08:28:09 | -          |        |  | employees and one (1) resigned employee, as indicated in Annex B  |         |
| Medical Center   Palmer A. Quero, Nurse III, per attached List of Actual Retirees to be Paid (LARP)   Paid (LARP)  | SARO-ROVII-20-0003145  | 310,803.00 03/18/2020 09:20:15   | 03/27/2020 10:19:17 | •          |        | 0300007 - Regional Office - VII                    | <del>-</del> , , , , , , , , , , , , , , , , , , ,  |         |
| SARO-ROVI-20 0003088   7,825.00 03/17/2020 16:31:19 03/19/2020 11:58:16   07 - Department of Education (DepEd)   07 - Department of Education (DepEd)   0906019 - Calizo National High School   Actual Retiriees to be Paid (LARP)   0906019 - Calizo National High School   Actual Retiriees to be Paid (LARP)   0906019 - Calizo National High School   Actual Retiriees to be Paid (LARP)   0906019 - Calizo National High School   Actual Retiriees to Paid (LARP)   0906019 - Calizo National High School   Adjustment (Rull) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   0906019 - Calizo National High School   0906017 - Buruanga   | SARO-ROVIII-20-0003144 | 99,340.00 03/17/2020 18:13:28    | 03/23/2020 13:42:51 |            |        | -  | Palmer A. Quero, Nurse III, per attached List of Actual Retirees to be  |         |
| SARO-ROVI-20-0003087 77,144.00 03/17/2020 16:30:57 03/19/2020 11:58:16 Dr. Department of Education (DepEd) 2 Secretary 2 School 2 Secretary 2 School 2 Secretary 2 School 3 (19/2020 16:30:63 03/19/2020 11:58:16 Dr. Department of Education (DepEd) 2 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 2 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 3 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 3 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 3 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 3 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 3 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 3 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 3 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 4 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16 Dr. Department of Education (DepEd) 5 Secretary 3 (19/2020 11:58:16  | SARO-ROVIII-20-0003143 | 730,615.00 03/17/2020 18:07:03   | 03/25/2020 14:54:33 | •          |        |  |   |         |
| SARO-ROVI-20-0003086 10,503.00 03/17/2020 16:30:36 03/19/2020 11:58:16 P. Calculation (DepEd) 10,503.00 03/17/2020 16:30:36 03/19/2020 11:58:16 P. Calculation (DepEd) 10,503.00 03/17/2020 16:30:30 03/19/2020 11:58:16 P. Calculation (DepEd) 10,503.00 03/17/2020 16:29:23 03/19/2020 11:58:16 P. Calculation (DepEd) 10,503.00 03/17/2020 16:29:25 03/19/2020 11:58:16 P. C | SARO-ROVI-20-0003088   | 7,825.00 03/17/2020 16:31:19     | 03/19/2020 11:58:16 | <u>-</u>   |        | <del>-</del>                                       | adjustment (RLIP) authorized under RA No. 11466 as implemented by   |         |
| SARO-ROVI-20-0003085 103,482.00 03/17/2020 16:30:01 03/19/2020 11:58:16 Of Department of Education (DepEd) Secretary National High School NEC 579 dated 24 January 2020.  SARO-ROVI-20-0003084 28,119.00 03/17/2020 16:29:23 03/19/2020 11:58:16 Of Department of Education (DepEd) Secretary National High School NEC 579 dated 24 January 2020.  SARO-ROVI-20-0003084 28,119.00 03/17/2020 16:29:23 03/19/2020 11:58:16 Of Department of Education (DepEd) Secretary No. 10 - Office of the Education (DepEd) Secretary No. 10 - O | SARO-ROVI-20-0003087   | 77,144.00 03/17/2020 16:30:57    | 03/19/2020 11:58:16 | -          |        |  | adjustment (Regular PS) authorized under RA No. 11466 as  |         |
| SARO-ROVI-20-0003084 28,119.00 03/17/2020 16:29:23 03/19/2020 11:58:16 5ARO-ROVI-20-0003084 28,119.00 03/17/2020 16:29:23 03/19/2020 11:58:16 5ARO-ROVI-20-0003083 276,636.00 03/17/2020 16:28:55 03/19/2020 11:58:16 5ARO-ROVI-20-0003083 276,636.00 03/17/2020 16:28:55 03/19/2020 11:58:16 5ARO-ROVI-20-0003083 3RO-ROVI-20-0003083 3RO-ROVI-20-0003083 3RO-ROVI-20-0003083 3RO-ROVI-20-0003083 3RO-ROVI-20-0003083 3RO-ROVI-20-0003083 3RO-ROVI-20-0003083 3RO-ROVI-20-0003082 3RO-ROVI-20-0003083 3RO-ROVI-20-0003082 3RO-ROVI-20-0003082 3RO-ROVI-20-0003083 3RO-ROVI-20-0003082 3RO-ROVI-20-0003083 3RO-ROVI-20-0003082 3RO-ROVI-20-0003083 | SARO-ROVI-20-0003086   | 10,503.00 03/17/2020 16:30:36    | 03/19/2020 11:58:16 | <u>-</u>   |        |  | adjustment (RLIP) authorized under RA No. 11466 as implemented by   |         |
| SARO-ROVI-20-0003083 276,636.00 03/17/2020 16:28:55 03/19/2020 11:58:16  | SARO-ROVI-20-0003085   | 103,482.00 03/17/2020 16:30:01   | 03/19/2020 11:58:16 | <u>-</u>   |        |  | adjustment (Regular PS) authorized under RA No. 11466 as  |         |
| Education (DepEd) Secretary Vocational School adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  SARO-ROVI-20-0003082 7,205.00 03/17/2020 16:28:27 03/19/2020 11:58:16 Education (DepEd) Secretary Secretar | SARO-ROVI-20-0003084   | 28,119.00 03/17/2020 16:29:23    | 03/19/2020 11:58:16 |            |        | _  | adjustment (RLIP) authorized under RA No. 11466 as implemented by   |         |
| Education (DepEd) Secretary Sr. National High School (Bulabod National High School) School)  SARO-ROVI-20-0003081 71,033.00 03/17/2020 16:27:58 03/19/2020 11:58:16 Education (DepEd) Secretary Secretary Sr. National High School School)  07 - Department of Education (DepEd) Secretary School School School Secretary Sr. National High School School School School School School Secretary Sr. National High School School School Secretary Sr. National High School Abdread 24 January 2020. School School Secretary Sr. National High School Adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. School School Adjustment (REIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020. School Scho | SARO-ROVI-20-0003083   | 276,636.00 03/17/2020 16:28:55   | 03/19/2020 11:58:16 | •          |        | _  | adjustment (Regular PS) authorized under RA No. 11466 as  |         |
| Education (DepEd) Secretary Sr. National High School adjustment (Regular PS) authorized under RA No. 11466 as (Bulabod National High implemented by NBC 579 dated 24 January 2020.   | SARO-ROVI-20-0003082   | 7,205.00 03/17/2020 16:28:27     | 03/19/2020 11:58:16 | •          |        | Sr. National High School<br>(Bulabod National High | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by |         |
|  | SARO-ROVI-20-0003081   | 71,033.00 03/17/2020 16:27:58    | 03/19/2020 11:58:16 | •          |        | Sr. National High School<br>(Bulabod National High | adjustment (Regular PS) authorized under RA No. 11466 as  |         |

| SAPO  | NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS   |
|-------|------------------|---|---|---|---|--|-----------|
|       | ROVI-20-0003080  | 28,011.00 03/17/2020 16:27:22 03/19/2020 11:58:16     |   | 001 - Office of the                               | 0906014 - Boracay National  | Release of allotment to cover the first tranche of compensation  | KLIVIANKS |
| JANO- | NOVI-20-0003080  | 26,011.00 03/17/2020 10.27.22 03/13/2020 11.36.10     | Education (DepEd)   | Secretary   | High School   | adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |           |
| SARO- | ROVI-20-0003079  | 276,083.00 03/17/2020 16:26:50 03/19/2020 11:58:16    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0906014 - Boracay National<br>High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |           |
| SARO- | ROVI-20-0003078  | 8,865.00 03/17/2020 16:26:23 03/19/2020 11:58:16      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | National High School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                               |           |
| SARO- | ROVI-20-0003077  | 87,395.00 03/17/2020 16:25:58 03/19/2020 11:58:16     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906013 - Bay-ang Mapag-ong<br>National High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |           |
| SARO- | ROIII-20-0003076 | 120,437.00 03/17/2020 16:25:39 03/20/2020 15:09:40    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0803004 - Division of Nueva<br>Ecija  | Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).                             |           |
| SARO- | ROVI-20-0003075  | 6,616.00 03/17/2020 16:25:35 03/19/2020 11:58:16      | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0906059 - Petronilo C. Ibadlit<br>National High School<br>(Badiangan National High<br>School) | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                               |           |
| SARO- | ROVI-20-0003073  | 65,160.00 03/17/2020 16:23:16 03/19/2020 11:58:16     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906059 - Petronilo C. Ibadlit<br>National High School<br>(Badiangan National High<br>School) | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |           |
| SARO- | ROVI-20-0003071  | 16,079.00 03/17/2020 16:22:43 03/19/2020 11:58:16     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906009 - Bacan National High<br>School   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                               |           |
| SARO- | ROVI-20-0003069  | 158,442.00 03/17/2020 16:22:16 03/19/2020 11:58:16    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906009 - Bacan National High<br>School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |           |
| SARO- | ROVI-20-0003068  | 36,749.00 03/17/2020 16:21:48 03/19/2020 11:58:16     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906005 - Altavas National<br>School  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                               |           |
| SARO- | ROVI-20-0003067  | 361,387.00 03/17/2020 16:21:03 03/19/2020 11:58:16    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906005 - Altavas National<br>School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |           |
| SARO- | ROVI-20-0003066  | 2,550,518.00 03/17/2020 16:20:32 03/19/2020 11:58:16  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0806001 - Division of Aklan   | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                               |           |
| SARO- | ROVI-20-0003065  | 25,114,522.00 03/17/2020 16:20:03 03/19/2020 11:58:16 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0806001 - Division of Aklan   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                         |           |
| SARO- | ROVI-20-0003064  | 1,227,000.00 03/17/2020 16:19:40 03/23/2020 15:20:44  | 08 - State Universities and Colleges (SUCs)               | 067 - Iloilo Science and<br>Technology University | 0000000 - Iloilo Science and<br>Technology University   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.         |           |
| SARO- | ROVI-20-0003034  | 12,514,000.00 03/17/2020 16:05:12 03/23/2020 15:20:44 | 08 - State Universities and Colleges (SUCs)               | 067 - Iloilo Science and<br>Technology University | 0000000 - Iloilo Science and<br>Technology University   | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.         |           |
| SARO- | BMB-A-20-0003026 | 110,000.00 03/17/2020 15:59:15 03/30/2020 15:03:12    | 21 - Department of<br>Tourism (DOT)                       | 002 - Intramuros<br>Administration                | 0000000 - Intramuros<br>Administration  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |           |
| SARO- | CAR-20-0003025   | 103,000.00 03/17/2020 15:59:12 03/20/2020 14:18:20    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800024 - Baguio City District<br>Engineering Office  | Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.                  |           |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY                             | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|------------------------------------|---|---|---------|
| SARO-CAR-20-0003024    | 1,009,000.00 03/17/2020 15:58:48  | 03/20/2020 14:18:20 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary   | 1800024 - Baguio City District<br>Engineering Office            | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-BMB-A-20-0003023  | 1,079,000.00 03/17/2020 15:58:38  | 03/30/2020 15:02:46 | 21 - Department of<br>Tourism (DOT)                       | 002 - Intramuros<br>Administration | 0000000 - Intramuros<br>Administration                          | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.              | t       |
| SARO-BMB-A-20-0002988  | 4,585,000.00 03/17/2020 15:36:26  | 04/01/2020 09:53:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.              | t       |
| SARO-BMB-A-20-0002987  | 56,150,000.00 03/17/2020 15:34:50 | 04/01/2020 09:53:12 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.              | t       |
| SARO-ROI-20-0002986    | 54,475.00 03/17/2020 15:30:22     | 03/23/2020 15:26:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary   | 0801002 - Division of Ilocos<br>Sur                             | To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.  |         |
| SARO-ROI-20-0002985    | 598,312.00 03/17/2020 15:22:32    | 03/23/2020 15:26:03 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary   | 0300001 - Regional Office I -<br>Proper                         | To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.  |         |
| SARO-ROVI-20-0002984   | 10,773.00 03/17/2020 15:08:48     | 03/19/2020 11:40:47 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0906356 - Tagsing-Buyo<br>National High School                  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002983   | 106,136.00 03/17/2020 15:08:26    | 03/19/2020 11:40:47 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0906356 - Tagsing-Buyo<br>National High School                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002982   | 78,156.00 03/17/2020 15:05:54     | 03/19/2020 11:40:47 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0906352 - Sta. Barbara<br>National Comprehensive High<br>School | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002981   | 769,432.00 03/17/2020 15:05:16    | 03/19/2020 11:40:47 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0906352 - Sta. Barbara<br>National Comprehensive High<br>School | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002980   | 8,105.00 03/17/2020 15:04:42      | 03/19/2020 11:40:47 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0906327 - Payao National High<br>School                         | n Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002979   | 79,901.00 03/17/2020 15:03:10     | 03/19/2020 11:40:47 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0906327 - Payao National High<br>School                         | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002978   | 16,760.00 03/17/2020 15:02:36     | 03/19/2020 11:39:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary   | 0906316 - New Lucena<br>National High School                    | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002977   | 165,100.00 03/17/2020 15:01:54    | 03/19/2020 11:39:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary   | 0906316 - New Lucena<br>National High School                    | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002976   | 18,314.00 03/17/2020 15:01:22     | 03/19/2020 11:39:46 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary   | 0906315 - New Lucena<br>National Comprehensive High<br>School   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002975   | 180,352.00 03/17/2020 14:59:57    | 03/19/2020 11:39:46 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0906315 - New Lucena<br>National Comprehensive High<br>School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROXIII-20-0002974 | 618,000.00 03/17/2020 14:59:20    | 03/19/2020 17:15:38 | 08 - State Universities and Colleges (SUCs)               | 105 - Caraga State<br>University   | 0000000 - Caraga State<br>University                            | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROXIII-20-0002973 | 6,056,000.00 03/17/2020 14:59:03  | 03/19/2020 17:15:38 |   | •                                  | ,<br>0000000 - Caraga State<br>University                       | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROVI-20-0002972   | 9,226.00 03/17/2020 14:58:05      | 03/19/2020 11:39:46 | = ' '   | 001 - Office of the<br>Secretary   | 0906311 - Nabitasan National<br>High School                     | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-ROVI-20-0002971   | 90,887.00 03/17/2020 14:57:34    | , ,                 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002970   | 56,649.00 03/17/2020 14:56:50    | 03/19/2020 11:39:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906295 - Leonora S.<br>Salapantan National High<br>School | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002969   | 557,851.00 03/17/2020 14:56:26   | 03/19/2020 11:39:46 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906295 - Leonora S.<br>Salapantan National High<br>School | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002968   | 46,384.00 03/17/2020 14:55:48    | 03/19/2020 11:39:46 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906291 - Leganes National<br>High School                  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002967   | 456,885.00 03/17/2020 14:53:45   | 03/19/2020 11:39:46 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906291 - Leganes National<br>High School                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002966   | 8,195.00 03/17/2020 14:52:54     | 03/19/2020 11:36:29 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906289 - Lapayon National<br>High School                  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002965   | 80,728.00 03/17/2020 14:52:27    | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906289 - Lapayon National<br>High School                  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002964   | 5,833.00 03/17/2020 14:51:54     | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906284 - Jelicuon-Cabugao<br>National High School         | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002963   | 57,496.00 03/17/2020 14:51:10    | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906284 - Jelicuon-Cabugao<br>National High School         | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002962   | 112,775.00 03/17/2020 14:49:37   | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906279 - Iloilo National High<br>School                   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002961   | 1,109,528.00 03/17/2020 14:48:56 | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906279 - Iloilo National High<br>School                   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002960   | 7,503.00 03/17/2020 14:48:24     | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906256 - Daga-Barasan<br>National High School             | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002959   | 73,966.00 03/17/2020 14:47:48    | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906256 - Daga-Barasan<br>National High School             | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROXIII-20-0002958 | 698,751.00 03/17/2020 14:47:32   | 03/19/2020 17:15:38 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0816009 - Division of Butuan<br>City                       | Release of allotment to cover payment of Terminal Leave Benefits (TLB) of Mr. Cir Ernest C. Mendez (P27,368.00), Ms. Irene J. Fuertes (P226,167.00), Mr. Reynaldo B. Encarguez (P202,854.00), and Mr. Carlito D. Carcueva (P. 242,362.00). |         |
| SARO-ROVI-20-0002957   | 8,651.00 03/17/2020 14:47:13     | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906238 - Cadagmayan<br>National High School               | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002956   | 85,220.00 03/17/2020 14:46:46    | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906238 - Cadagmayan<br>National High School               | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002955   | 4,677.00 03/17/2020 14:46:00     | 03/19/2020 11:36:29 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906231 - Buayahon Bantay<br>National High School          | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002954   | 46,110.00 03/17/2020 14:43:08    | 03/19/2020 11:36:29 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906231 - Buayahon Bantay<br>National High School          | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE               | RELEASED DATE         | DEPARTMENT  | AGENCY   | OPERATING UNIT                                       | PURPOSE   | REMARKS |
|-----------------------|------------------------------------|-----------------------|---|--|--|---|---------|
| SARO-CAR-20-0002953   | 334,173.00 03/17/2020 14:23:45     | 03/19/2020 07:39:28   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                 | 0814003 - Division of Benguet                        | Release of allotment to cover the monetization of leave credits for the medical needs of three (3) personnel  | e       |
| SARO-CAR-20-0002952   | 109,000.00 03/17/2020 14:07:21     | 03/19/2020 07:36:06   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                 | 1800025 - Benguet 1st District<br>Engineering Office | Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.                               |         |
| SARO-CAR-20-0002951   | 1,075,000.00 03/17/2020 14:06:50   | 03/19/2020 07:39:28   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                 | 1800025 - Benguet 1st District<br>Engineering Office | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVII-20-0002950 | 1,480,452.00 03/17/2020 14:00:02   | 03/20/2020 16:46:33   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                 | 0807003 - Division of Negros<br>Oriental             | To cover payment for terminal leave benefits of three (3) retired employees per attached List of Actual Retirees to be Paid   |         |
| SARO-BMB-A-20-0002949 | 147,000.00 03/17/2020 13:57:27     | 04/02/2020 14:02:55   | 11 - Department of Finance<br>(DOF)                       | e 009 - National Tax<br>Research Center          | 0000000 - National Tax<br>Research Center            | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     |         |
| SARO-BMB-A-20-0002948 | 1,439,000.00 03/17/2020 13:56:54   | 04/02/2020 14:02:41   | 11 - Department of Finance<br>(DOF)                       | e 009 - National Tax<br>Research Center          | 0000000 - National Tax<br>Research Center            | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   | t       |
| SARO-BMB-A-20-0002947 | 38,000.00 03/17/2020 13:56:31      | 03/31/2020 15:03:27   | 11 - Department of Finance (DOF)                          | e 006 - Central Board of<br>Assessment Appeals   | 0000000 - Central Board of<br>Assessment Appeals     | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     |         |
| SARO-BMB-A-20-0002946 | 370,000.00 03/17/2020 13:56:02     | 2 03/31/2020 15:03:07 | 11 - Department of Finance (DOF)                          | e 006 - Central Board of<br>Assessment Appeals   | 0000000 - Central Board of<br>Assessment Appeals     | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   | t       |
| SARO-BMB-A-20-0002943 | 25,074,000.00 03/17/2020 13:53:58  | 3 03/31/2020 15:04:59 | 11 - Department of Finance<br>(DOF)                       | e 003 - Bureau of Internal<br>Revenue            | 0100000 - Central Office                             | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     |         |
| SARO-BMB-A-20-0002942 | 246,672,000.00 03/17/2020 13:53:27 | 03/31/2020 15:04:38   | 11 - Department of Finance<br>(DOF)                       | e 003 - Bureau of Internal<br>Revenue            | 0100000 - Central Office                             | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.   | t       |
| SARO-ROX-20-0002938   | 25,000.00 03/17/2020 13:32:06      | 03/18/2020 13:32:21   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                 | 0910108 - Clarin National High<br>School             | To cover deficiency in RLIP requirements due to filling of one (1) non-teaching position.   |         |
| SARO-ROX-20-0002937   | 290,000.00 03/17/2020 13:31:33     | 03/18/2020 13:32:21   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                 | 0910108 - Clarin National High<br>School             | Release of allotment to cover additional PS requirements for one (1) non-teaching position.   |         |
| SARO-ROX-20-0002936   | 83,000.00 03/17/2020 13:30:54      | 03/18/2020 13:32:21   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                 | 0910101 - Aloran Trade High<br>School                | To cover deficiency in RLIP requirements due to filling of four (4) non-teaching positions.   |         |
| SARO-ROX-20-0002935   | 983,000.00 03/17/2020 13:30:23     | 03/18/2020 13:32:21   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                 | 0910101 - Aloran Trade High<br>School                | Release of allotment to cover additional PS requirements for four (4) non-teaching positions.   |         |
| SARO-ROVI-20-0002934  | 2,778,826.00 03/17/2020 13:21:19   | 03/17/2020 16:39:04   | 08 - State Universities and Colleges (SUCs)               | 060 - Carlos C. Hilado<br>Memorial State College | 0000000 - Carlos C. Hilado<br>Memorial State College | To cover any RLIP deficiency in authorized personnel benefits for FY 2020   |         |
| SARO-BMB-F-20-0002933 | 173,000.00 03/17/2020 13:18:59     | 04/03/2020 13:10:35   | 19 - Department of Science and Technology (DOST)          | e 016 - Philippine Science<br>High School        | 0900002 - Ilocos Region<br>Campus                    | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002932 | 1,693,000.00 03/17/2020 13:18:15   | 04/03/2020 13:10:06   | 19 - Department of Science and Technology (DOST)          | e 016 - Philippine Science<br>High School        | 0900002 - Ilocos Region<br>Campus                    | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                                      | I       |
| SARO-BMB-F-20-0002931 | 161,000.00 03/17/2020 13:17:54     | 04/03/2020 13:10:06   | 19 - Department of Science and Technology (DOST)          | e 016 - Philippine Science<br>High School        | 0900006 - Bicol Region<br>Campus                     | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002930 | 1,575,000.00 03/17/2020 13:17:34   | 04/03/2020 13:10:06   | 19 - Department of Science and Technology (DOST)          | e 016 - Philippine Science<br>High School        | 0900006 - Bicol Region<br>Campus                     | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                                      | I       |
| SARO-BMB-F-20-0002929 | 144,000.00 03/17/2020 13:17:14     | 04/03/2020 13:10:06   | 19 - Department of Science and Technology (DOST)          | e 016 - Philippine Science<br>High School        | 0900010 - Central Mindanao<br>Campus                 | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY                                    | OPERATING UNIT                                       | PURPOSE  | REMARKS |
|-----------------------|---|---|---|--|--|---------|
| SARO-BMB-F-20-0002928 | 1,408,000.00 03/17/2020 13:16:41 04/03/2020 13:10:06  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900010 - Central Mindanao<br>Campus                 | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-ROVI-20-0002927  | 27,637,928.00 03/17/2020 13:16:12 03/17/2020 16:39:04 | 08 - State Universities and Colleges (SUCs)         |   | 0000000 - Carlos C. Hilado<br>Memorial State College | To cover any PS deficiency in authorized personnel benefits for FY 2020.   |         |
| SARO-BMB-F-20-0002926 | 155,000.00 03/17/2020 13:15:22 04/03/2020 13:10:06    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900004 - Cagayan Valley<br>Campus                   | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002925 | 1,521,000.00 03/17/2020 13:14:56 04/03/2020 13:10:06  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900004 - Cagayan Valley<br>Campus                   | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002923 | 172,000.00 03/17/2020 13:14:26 04/03/2020 13:10:06    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900011 - Southern Mindanac<br>Campus                | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002921 | 1,682,000.00 03/17/2020 13:13:43 04/03/2020 13:10:06  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900011 - Southern Mindanac<br>Campus                | o To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| SARO-BMB-F-20-0002920 | 146,000.00 03/17/2020 13:13:23 04/03/2020 13:10:06    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900009 - Eastern Visayas<br>Campus                  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002919 | 1,428,000.00 03/17/2020 13:13:03 04/03/2020 13:09:10  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900009 - Eastern Visayas<br>Campus                  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002918 | 187,000.00 03/17/2020 13:12:41 04/03/2020 13:09:10    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900007 - Western Visayas<br>Campus                  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002917 | 1,831,000.00 03/17/2020 13:12:15 04/03/2020 13:09:10  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900007 - Western Visayas<br>Campus                  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002916 | 429,000.00 03/17/2020 13:11:56 04/03/2020 13:09:10    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900001 - Diliman Campus                             | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002915 | 4,200,000.00 03/17/2020 13:11:29 04/03/2020 13:09:10  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900001 - Diliman Campus                             | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002914 | 82,000.00 03/17/2020 13:11:10 04/03/2020 13:09:10     | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900016 - Zamboanga<br>Peninsula Region Campus       | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002913 | 805,000.00 03/17/2020 13:10:51 04/03/2020 13:09:10    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900016 - Zamboanga<br>Peninsula Region Campus       | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002912 | 143,000.00 03/17/2020 13:10:30 04/03/2020 13:09:10    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900015 - MIMAROPA Region<br>Campus                  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002911 | 1,403,000.00 03/17/2020 13:10:08 04/03/2020 13:09:10  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900015 - MIMAROPA Region<br>Campus                  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002910 | 115,000.00 03/17/2020 13:09:47 04/03/2020 13:09:10    | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900014 - CALABARZON<br>Region Campus                | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |
| SARO-BMB-F-20-0002909 | 1,128,000.00 03/17/2020 13:09:23 04/03/2020 13:06:22  | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900014 - CALABARZON<br>Region Campus                | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002908 | 109,000.00 03/17/2020 13:08:51 04/03/2020 13:06:22    | 19 - Department of Science<br>and Technology (DOST) | e 016 - Philippine Science<br>High School | 0900013 - CARAGA Region<br>Campus                    | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.              |         |

|   |                       | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  |   | OPERATING UNIT   |  | REMARKS |
|---|-----------------------|--|---|---|--|--|---------|
|   | SARO-BMB-F-20-0002907 | 1,064,000.00 03/17/2020 13:08:30 04/03/2020 13:06:22 | 19 - Department of Science and Technology (DOST)    | • •                                       | 0900013 - CARAGA Region<br>Campus                                  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| : | SARO-BMB-F-20-0002906 | 398,000.00 03/17/2020 13:08:06 04/03/2020 13:06:22   | 19 - Department of Science and Technology (DOST)    | e 016 - Philippine Science<br>High School | 0900012 - SOCCSKSARGEN<br>Region Campus                            | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.            |         |
| ! | SARO-BMB-F-20-0002905 | 3,909,000.00 03/17/2020 13:07:46 04/03/2020 13:06:22 | 19 - Department of Science and Technology (DOST)    | • •                                       | 0900012 - SOCCSKSARGEN<br>Region Campus                            | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| , | SARO-BMB-F-20-0002904 | 158,000.00 03/17/2020 13:06:49 04/03/2020 13:06:22   | 19 - Department of Science<br>and Technology (DOST) |   |  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.            |         |
| ! | SARO-BMB-F-20-0002903 | 1,550,000.00 03/17/2020 13:06:28 04/03/2020 13:06:22 | 19 - Department of Science and Technology (DOST)    |   |  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| ! | SARO-BMB-F-20-0002902 | 149,000.00 03/17/2020 13:06:07 04/03/2020 13:06:22   | 19 - Department of Science<br>and Technology (DOST) | • •                                       | 0900005 - Central Luzon<br>Campus                                  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.            |         |
| ! | SARO-BMB-F-20-0002901 | 1,462,000.00 03/17/2020 13:05:49 04/03/2020 13:06:22 | 19 - Department of Science<br>and Technology (DOST) | • •                                       | 0900005 - Central Luzon<br>Campus                                  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| ! | SARO-BMB-F-20-0002900 | 145,000.00 03/17/2020 13:05:27 04/03/2020 13:05:28   | 19 - Department of Science and Technology (DOST)    | • •                                       | 0900008 - Central Visayas<br>Campus                                | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.            |         |
| ! | SARO-BMB-F-20-0002899 | 1,421,000.00 03/17/2020 13:04:59 04/03/2020 13:05:28 | 19 - Department of Science<br>and Technology (DOST) | • •                                       | 0900008 - Central Visayas<br>Campus                                | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| ! | SARO-BMB-F-20-0002898 | 70,000.00 03/17/2020 13:04:36 04/03/2020 13:05:28    | 19 - Department of Science and Technology (DOST)    | High School                               | 0100000 - Office of the<br>Executive Director (Central<br>Office)  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.            |         |
| ! | SARO-BMB-F-20-0002897 | 682,000.00 03/17/2020 13:04:07 04/03/2020 13:05:28   | 19 - Department of Science and Technology (DOST)    | High School                               | 0100000 - Office of the<br>Executive Director (Central<br>Office)  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| ! | SARO-BMB-F-20-0002896 | 127,000.00 03/17/2020 13:03:35 04/03/2020 13:04:02   | 19 - Department of Science<br>and Technology (DOST) | Application and                           | 0000000 - Technology<br>Application and Promotion<br>Institute     | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.            |         |
| ; | SARO-BMB-F-20-0002895 | 1,240,000.00 03/17/2020 13:03:13 04/03/2020 13:03:44 | 19 - Department of Science<br>and Technology (DOST) | Application and                           | 0000000 - Technology<br>Application and Promotion<br>Institute     | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| ! | SARO-BMB-F-20-0002894 | 109,000.00 03/17/2020 13:02:44 03/31/2020 15:56:09   | 19 - Department of Science<br>and Technology (DOST) | Technology Information                    | 0000000 - Science and<br>Technology Information<br>Institute       | To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                           |         |
| ! | SARO-BMB-F-20-0002893 | 1,072,000.00 03/17/2020 13:02:18 03/31/2020 15:55:51 | 19 - Department of Science<br>and Technology (DOST) | Technology Information                    | 0000000 - Science and<br>Technology Information<br>Institute       | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| ! | SARO-BMB-F-20-0002888 | 246,000.00 03/17/2020 13:00:05 03/31/2020 15:55:32   | 19 - Department of Science and Technology (DOST)    |   | 0000000 - Philippine Nuclear<br>Research Institute                 | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.            |         |
| : | SARO-BMB-F-20-0002887 | 2,426,000.00 03/17/2020 12:59:45 03/31/2020 15:55:16 | 19 - Department of Science and Technology (DOST)    |   | 0000000 - Philippine Nuclear<br>Research Institute                 | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466. |         |
| : | SARO-BMB-F-20-0002886 | 575,000.00 03/17/2020 12:59:26 03/31/2020 15:52:50   | 19 - Department of Science and Technology (DOST)    | of Volcanology and                        | 0000000 - Philippine Institute<br>of Volcanology and<br>Seismology | To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                           |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|--|---|--|---------|
| SARO-BMB-F-20-0002885 | 5,660,000.00 03/17/2020 12:59:06  | 03/31/2020 15:50:37 | -   |  | e 0000000 - Philippine Institute  | To cover the 1st tranche compensation adjustments including related  |         |
|                       |                                   |                     | and Technology (DOST)                               | of Volcanology and<br>Seismology   | of Volcanology and<br>Seismology  | costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0002878 | 1,146,000.00 03/17/2020 12:56:24  | 04/02/2020 07:53:51 | 19 - Department of Science<br>and Technology (DOST) | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002877 | 11,290,000.00 03/17/2020 12:56:05 | 04/02/2020 07:53:36 | 19 - Department of Science<br>and Technology (DOST) | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                          |         |
| SARO-BMB-F-20-0002876 | 69,000.00 03/17/2020 12:55:47     | 03/31/2020 15:56:43 | 19 - Department of Science and Technology (DOST)    | e 009 - National Research<br>Council of the<br>Philippines                                       | 0000000 - National Research<br>Council of the Philippines                                       | To cover the Retirement and Life Insurance Premium adjustments under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002875 | 677,000.00 03/17/2020 12:55:26    | 03/31/2020 15:56:29 | 19 - Department of Science and Technology (DOST)    | e 009 - National Research<br>Council of the<br>Philippines                                       | 0000000 - National Research<br>Council of the Philippines                                       | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                          |         |
| SARO-BMB-F-20-0002864 | 174,000.00 03/17/2020 12:45:37    | 03/31/2020 15:50:16 | 19 - Department of Science and Technology (DOST)    | e 002 - Advanced Science<br>and Technology<br>Institute  | 0000000 - Advanced Science<br>and Technology Institute  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                                    |         |
| SARO-BMB-F-20-0002863 | 1,714,000.00 03/17/2020 12:45:00  | 03/31/2020 15:50:01 | 19 - Department of Science and Technology (DOST)    | e 002 - Advanced Science<br>and Technology<br>Institute  | 0000000 - Advanced Science<br>and Technology Institute  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                         |         |
| SARO-BMB-D-20-0002862 | 946,003.00 03/17/2020 12:43:14    | 04/01/2020 16:28:36 | 17 - Department of<br>National Defense (DND)        | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS)        | 1700001 - General<br>Headquarters - Proper  | To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.   |         |
| SARO-BMB-D-20-0002860 | 6,518,423.00 03/17/2020 12:32:12  | 04/01/2020 16:27:10 | •   | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS)        | 1700001 - General<br>Headquarters - Proper  | To cover the funding requirements for posthumous pension claims of the General Headquarters of the Armed Forces of the Philippines, per attached Schedule "A".                                 |         |
| SARO-BMB-A-20-0002859 | 68,000.00 03/17/2020 12:31:18     | 03/31/2020 10:28:02 | 22 - Department of Trade<br>and Industry (DTI)      | 008 - Cooperative<br>Development Authority   | 0700016 - CARAGA Extension<br>Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002858 | 671,000.00 03/17/2020 12:30:57    | 03/31/2020 10:27:41 | 22 - Department of Trade<br>and Industry (DTI)      | 008 - Cooperative<br>Development Authority   | 0700016 - CARAGA Extension<br>Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002857 | 41,000.00 03/17/2020 12:30:36     | 03/31/2020 10:27:23 | 22 - Department of Trade<br>and Industry (DTI)      | 008 - Cooperative<br>Development Authority   | 0700012 - Kidapawan<br>Extension Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002856 | 401,000.00 03/17/2020 12:30:06    | 03/31/2020 10:27:05 | 22 - Department of Trade<br>and Industry (DTI)      | 008 - Cooperative<br>Development Authority   | 0700012 - Kidapawan<br>Extension Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002855 | 60,000.00 03/17/2020 12:29:44     | 03/31/2020 10:26:49 | 22 - Department of Trade<br>and Industry (DTI)      | 008 - Cooperative<br>Development Authority   | 0700011 - Davao Extension<br>Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002854 | 595,000.00 03/17/2020 12:29:21    | 03/31/2020 10:26:11 | 22 - Department of Trade<br>and Industry (DTI)      | 008 - Cooperative<br>Development Authority   | 0700011 - Davao Extension<br>Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002853 | 69,000.00 03/17/2020 12:29:01     | 03/31/2020 09:48:06 | 22 - Department of Trade<br>and Industry (DTI)      | 008 - Cooperative<br>Development Authority   |   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |

|   |                       |                                   | ELEASED DATE       | DEPARTMENT                                     | AGENCY                                     | OPERATING UNIT                           | PURPOSE  | REMARKS |
|---|-----------------------|-----------------------------------|--------------------|--|--|--|--|---------|
|   | SARO-BMB-A-20-0002852 | 680,000.00 03/17/2020 12:28:38 03 | 3/31/2020 09:47:35 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | ·  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002851 | 54,000.00 03/17/2020 12:28:19 03  | 3/31/2020 09:47:15 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | _  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002850 | 533,000.00 03/17/2020 12:27:56 03 |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | · ·                                      | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002849 | 66,000.00 03/17/2020 12:27:36 03  | 3/31/2020 09:46:34 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority |  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002848 | 654,000.00 03/17/2020 12:27:12 03 |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority |  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002847 | 81,000.00 03/17/2020 12:26:46 03  |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700006 - Iloilo Extension<br>Office     | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002846 | 800,000.00 03/17/2020 12:26:25 03 |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700006 - Iloilo Extension<br>Office     | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002845 | 69,000.00 03/17/2020 12:26:02 03  | 3/31/2020 09:44:57 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority |  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002844 | 683,000.00 03/17/2020 12:25:34 03 |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700007 - Cebu Extension<br>Office       | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002843 | 78,000.00 03/17/2020 12:25:03 03  |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700005 - Naga Extension<br>Office       | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002842 | 768,000.00 03/17/2020 12:24:42 03 |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700005 - Naga Extension<br>Office       | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002841 | 31,000.00 03/17/2020 12:24:21 03  | 3/31/2020 09:43:17 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700017 - MIMAROPA<br>Extension Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002839 | 91,000.00 03/17/2020 12:23:16 03  | 3/31/2020 09:42:57 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority |  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002838 | 890,000.00 03/17/2020 12:22:50 03 |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority |  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002837 | 98,000.00 03/17/2020 12:22:29 03  |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700003 - Pampanga<br>Extension Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002836 | 963,000.00 03/17/2020 12:22:01 03 | 3/31/2020 09:41:19 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700003 - Pampanga<br>Extension Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002835 | 64,000.00 03/17/2020 12:21:36 03  | 3/31/2020 09:41:02 | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700002 - Tuguegarao<br>Extension Office | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
|   | SARO-BMB-A-20-0002834 | 628,000.00 03/17/2020 12:21:06 03 |                    | 22 - Department of Trade<br>and Industry (DTI) | 008 - Cooperative<br>Development Authority | 0700002 - Tuguegarao<br>Extension Office | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
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| CADO NUINADED          | ANACHAT ADDROVED DATE DELEACED DATE                  | DEDARTMAENT   | ACENICY   | ODEDATING LINIT   | DUDDOCE   | DENANDIC |
|------------------------|--|---|---|---|---|----------|
| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  To assume the founding requirements for the involvementation of the first  | REMARKS  |
| SARO-BMB-A-20-0002833  | 69,000.00 03/17/2020 12:20:44 03/31/2020 09:40:18    | and Industry (DTI)  | 008 - Cooperative<br>Development Authority                          |   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.  |          |
| SARO-BMB-A-20-0002832  | 675,000.00 03/17/2020 12:20:22 03/31/2020 09:40:00   | <ul><li>22 - Department of Trade<br/>and Industry (DTI)</li></ul>             | 008 - Cooperative<br>Development Authority                          | = :   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.  |          |
| SARO-BMB-A-20-0002831  | 61,000.00 03/17/2020 12:19:41 03/31/2020 09:39:40    | <ul><li>22 - Department of Trade and Industry (DTI)</li></ul>                 | 008 - Cooperative<br>Development Authority                          |   | To cover the funding requirements for the implementation of the first<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466 dated January 8, 2020.                                  |          |
| SARO-BMB-A-20-0002830  | 602,000.00 03/17/2020 12:19:19 03/31/2020 09:39:19   | <ul><li>22 - Department of Trade and Industry (DTI)</li></ul>                 | 008 - Cooperative<br>Development Authority                          |   | To cover the funding requirements for the implementation of the first<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466 dated January 8, 2020.                                  |          |
| SARO-BMB-A-20-0002829  | 82,000.00 03/17/2020 12:19:02 03/31/2020 09:39:0     | 22 - Department of Trade and Industry (DTI)                                   | 008 - Cooperative<br>Development Authority                          | 0700013 - Manila Extension<br>Office                                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.  |          |
| SARO-BMB-A-20-0002828  | 807,000.00 03/17/2020 12:18:42 03/31/2020 09:38:49   | 5 22 - Department of Trade<br>and Industry (DTI)                              | 008 - Cooperative<br>Development Authority                          | 0700013 - Manila Extension<br>Office                                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.  |          |
| SARO-BMB-A-20-0002827  | 198,000.00 03/17/2020 12:18:15 03/31/2020 09:38:29   | <ul><li>22 - Department of Trade and Industry (DTI)</li></ul>                 | 008 - Cooperative<br>Development Authority                          | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.  |          |
| SARO-BMB-A-20-0002826  | 1,942,000.00 03/17/2020 12:17:50 03/31/2020 09:38:1  | 3 22 - Department of Trade and Industry (DTI)                                 | 008 - Cooperative<br>Development Authority                          | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466 dated January 8, 2020.  |          |
| SARO-ROVI-20-0002825   | 973,889.00 03/17/2020 11:45:51 03/25/2020 09:10:50   | 5 08 - State Universities and<br>Colleges (SUCs)                              | 065 - Northern Negros<br>State College of Science<br>and Technology | 0000000 - Northern Negros<br>State College of Science and<br>Technology | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579, and any deficiency in authorized personnel benefits for FY 2020. |          |
| SARO-ROVI-20-0002824   | 1,575,394.00 03/17/2020 11:45:09 03/25/2020 09:10:50 | 5 08 - State Universities and<br>Colleges (SUCs)                              | _   | 0000000 - Northern Negros<br>State College of Science and<br>Technology | To cover any PS deficiency in authorized personnel benefits for FY 2020.  |          |
| SARO-ROVI-20-0002823   | 8,691,101.00 03/17/2020 11:44:47 03/25/2020 09:10:50 | 5 08 - State Universities and<br>Colleges (SUCs)                              |   | 0000000 - Northern Negros<br>State College of Science and<br>Technology | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466, as implemented by NBC No. 579, and any deficiency in authorized personnel benefits for FY 2020. |          |
| SARO-ROVIII-20-0002822 | 121,491.00 03/17/2020 11:27:19 03/23/2020 13:42:5    | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary                                    | 1800130 - Leyte 4th District<br>Engineering Office                      | To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Fatima Alvarado, Administrative Aide VI, per attached List of Actual Retirees to be Paid (LARP)   |          |
| SARO-CAR-20-0002821    | 43,132.00 03/17/2020 11:16:45 03/19/2020 07:36:00    | 5 07 - Department of<br>Education (DepEd)                                     | 001 - Office of the<br>Secretary                                    | 0914236 - Mt. Province<br>General Comprehensive High<br>School          | Release of allotment to cover the Retirement and Life Insurance Premiums requirements of one (1) filled vacant non-teaching position  |          |
| SARO-CAR-20-0002820    | 467,936.00 03/17/2020 11:16:22 03/19/2020 07:39:28   | 3 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary                                    | 0914236 - Mt. Province<br>General Comprehensive High<br>School          | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled one (1) vacant non-teaching position.  |          |
| SARO-ROVI-20-0002819   | 26,428.00 03/17/2020 10:59:17 03/17/2020 13:54:00    | 5 07 - Department of<br>Education (DepEd)                                     | 001 - Office of the<br>Secretary                                    | 0906364 - Tubungan National<br>High School                              | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |          |
| SARO-ROVII-20-0002818  | 970,847.00 03/17/2020 10:44:55 03/17/2020 13:49:1    | 5 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary                                    | 0807002 - Division of Cebu<br>Province                                  | To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees to be Paid (Annex B)   |          |
| SARO-ROVI-20-0002817   | 260,286.00 03/17/2020 10:38:59 03/17/2020 13:54:00   | 5 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary                                    | 0906364 - Tubungan National<br>High School                              | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |          |
| SARO-CAR-20-0002816    | 2,682,000.00 03/17/2020 10:38:55 03/19/2020 07:36:00 | 5 13 - Department of Health<br>(DOH)  | 001 - Office of the<br>Secretary                                    | 1400020 - Baguio General<br>Hospital and Medical Center                 | Release of allotment to cover the Retirement and Life Insurance Premiums differential (January to December 2020) due to the implementation of R.A. No. 11466 and NBC No. 579.   |          |

| SARO NUMBER          | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|----------------------|-----------------------------------|---------------------|---|----------------------------------|---|---|---------|
| SARO-CAR-20-0002815  | 26,343,000.00 03/17/2020 10:38:08 | 03/19/2020 07:39:28 | 13 - Department of Health<br>(DOH)      | 001 - Office of the<br>Secretary | 1400020 - Baguio General<br>Hospital and Medical Center | Release of allotment to cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
| SARO-ROVI-20-0002814 | 9,455.00 03/17/2020 10:38:03      | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906353 - Sta. Rita National<br>High School             | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002813 | 93,144.00 03/17/2020 10:37:16     | 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906353 - Sta. Rita National<br>High School             | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002812 | 8,090.00 03/17/2020 10:36:42      | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906350 - Sinogbuhan<br>National High School            | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002811 | 79,696.00 03/17/2020 10:35:59     | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906350 - Sinogbuhan<br>National High School            | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002810 | 8,063.00 03/17/2020 10:35:18      | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906346 - San Rafael National<br>High School (Miagao)   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002809 | 79,492.00 03/17/2020 10:34:29     | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906346 - San Rafael National<br>High School (Miagao)   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002808 | 24,995.00 03/17/2020 10:33:51     | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906344 - San Joaquin School<br>of Fisheries            | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002807 | 246,141.00 03/17/2020 10:32:37    | 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906344 - San Joaquin School<br>of Fisheries            | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002806 | 9,213.00 03/17/2020 10:32:13      | 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906313 - Napnapan National<br>High School              | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002805 | 90,764.00 03/17/2020 10:31:35     | 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906313 - Napnapan National<br>High School              | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002804 | 25,399.00 03/17/2020 10:30:29     | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906312 - Nalundan National<br>High School              | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002803 | 250,095.00 03/17/2020 10:28:59    | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906312 - Nalundan National<br>High School              | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002802 | 17,489.00 03/17/2020 10:22:06     | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0906286 - Kirayan National<br>High School               | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-CAR-20-0002801  | 74,092.00 03/17/2020 10:21:55     | 03/19/2020 07:36:06 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0914002 - Abra High School                              | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled two (2) vacant positions.   |         |
| SARO-CAR-20-0002800  | 177,301.00 03/17/2020 10:21:29    | 03/19/2020 07:39:28 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0914002 - Abra High School                              | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of one (1) vacant non-teaching position].                         |         |
| SARO-ROVI-20-0002799 | 172,224.00 03/17/2020 10:21:13    | 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906286 - Kirayan National<br>High School               | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.                                      |         |
| SARO-ROVI-20-0002798 | 46,949.00 03/17/2020 10:20:43     | 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0906277 - Igbaras National<br>High School               | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT   | AGENCY                             | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--|--|------------------------------------|--|---|---------|
| SARO-CAR-20-0002797   | 625,423.00 03/17/2020 10:20:31 03/19/2020 07:36:06 | 07 - Department of Education (DepEd)                                     | 001 - Office of the<br>Secretary   | _  | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of one (1) vacant teaching position].   | /       |
| SARO-ROVI-20-0002796  | 462,459.00 03/17/2020 10:20:12 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | 0906277 - Igbaras National<br>High School                      | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002795  | 49,952.00 03/17/2020 10:19:40 03/17/2020 13:54:06  | 07 - Department of Education (DepEd)                                     | 001 - Office of the<br>Secretary   | 0906276 - Guimbal National<br>High School                      | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002794  | 491,887.00 03/17/2020 10:19:05 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | 0906276 - Guimbal National<br>High School                      | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002793  | 9,213.00 03/17/2020 10:18:33 03/17/2020 13:54:06   | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | 0906269 - Escalantera<br>National High School                  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002792  | 90,826.00 03/17/2020 10:18:00 03/17/2020 13:54:06  | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | _  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-CAR-20-0002791   | .00 03/17/2020 10:17:57 03/19/2020 07:36:06        | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | _  | To effect modification in appropriation to cover any Personnel<br>Services (PS) deficiency in authorized personnel benefits for FY 2020<br>due to filled one (1) vacant teaching position.  |         |
| SARO-ROVI-20-0002790  | 13,632.00 03/17/2020 10:17:25 03/17/2020 13:54:06  | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | 0906244 - Camangahan<br>National High School                   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002789  | 134,319.00 03/17/2020 10:16:57 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | 0906244 - Camangahan<br>National High School                   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002788  | 20,004.00 03/17/2020 10:16:25 03/17/2020 13:54:06  | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   | 0906230 - Botong<br>Cabanbanan National High<br>School         | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002787  | 196,951.00 03/17/2020 10:15:30 03/17/2020 13:54:06 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary   |  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-BMB-B-20-0002786 | 94,000.00 03/17/2020 10:11:59 03/31/2020 09:37:06  | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary | Region (Regions XI and XII)                                    | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002785 | 939,000.00 03/17/2020 10:11:33 03/31/2020 09:36:48 | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | 001 - Office of the<br>Secretary   | Region (Regions XI and XII)                                    | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-BMB-B-20-0002784 | 61,000.00 03/17/2020 10:11:12 03/31/2020 09:32:19  | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | 001 - Office of the<br>Secretary   | Region (Regions IX, X and XIII)                                | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002783 | 582,000.00 03/17/2020 10:10:51 03/31/2020 09:24:02 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary | 0700008 - Northern Mindanao<br>Region (Regions IX, X and XIII) | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002782 | 21,000.00 03/17/2020 10:10:21 03/31/2020 09:23:41  | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary | 0700005 - Bicol Region<br>(Region V)                           | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT   | AGENCY   | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|--|--|--|---|---------|
| SARO-BMB-B-20-0002781 | 210,000.00 03/17/2020 10:09:58   | 03/31/2020 09:23:14 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700005 - Bicol Region<br>(Region V)                       | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002780 | 239,000.00 03/17/2020 10:09:38   | 03/31/2020 09:22:58 | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700004 - Southern Tagalog<br>Region (Regions IVA and IVB) | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under Nationa Budget Circular No. 579 dated January 24, 2020.          |         |
| SARO-BMB-B-20-0002779 | 2,344,000.00 03/17/2020 10:09:20 | 03/31/2020 09:22:28 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700004 - Southern Tagalog<br>Region (Regions IVA and IVB) | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-BMB-B-20-0002778 | 34,000.00 03/17/2020 10:08:58    | 03/31/2020 09:19:23 | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700002 - Northern Tagalog<br>Region (Region III)          | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002777 | 336,000.00 03/17/2020 10:08:32   | 03/31/2020 09:19:08 | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700002 - Northern Tagalog<br>Region (Region III)          | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002776 | 40,000.00 03/17/2020 10:08:12    | 03/31/2020 09:18:54 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700001 - Northern Luzon<br>Region (CAR, Regions I and II) | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002775 | 402,000.00 03/17/2020 10:07:53   | 03/31/2020 09:18:39 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700001 - Northern Luzon<br>Region (CAR, Regions I and II) | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002774 | 317,000.00 03/17/2020 10:07:29   | 03/31/2020 09:18:24 | 39 - Department of Humar<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700003 - Expanded National<br>Capital Region              | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002773 | 3,121,000.00 03/17/2020 10:07:05 | 03/31/2020 09:18:08 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0700003 - Expanded National<br>Capital Region              | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002772 | 234,000.00 03/17/2020 10:06:46   | 03/31/2020 09:17:52 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0100000 - Central Office                                   | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002771 | 2,495,000.00 03/17/2020 10:06:25 | 03/31/2020 09:17:36 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 001 - Office of the<br>Secretary                         | 0100000 - Central Office                                   | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-BMB-B-20-0002770 | 45,000.00 03/17/2020 10:06:03    | 04/01/2020 16:57:33 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700009 - Southern Mindanac<br>Region (Regions XI and XII) | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020.              |         |
| SARO-BMB-B-20-0002769 | 441,000.00 03/17/2020 10:05:40   | 04/01/2020 16:56:55 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | n 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700009 - Southern Mindanac<br>Region (Regions XI and XII) | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002768 | 10,000.00 03/17/2020 10:05:18    | 04/01/2020 16:56:09 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) |  |  | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020.              |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|--|--|---|---|---------|
| SARO-BMB-B-20-0002767 | 103,000.00 03/17/2020 10:05:01   | 04/01/2020 16:55:54 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission |   | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-CAR-20-0002766   | 185,080.00 03/17/2020 10:04:54   | 03/19/2020 07:36:06 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary                         | 0914206 - Bacarri National<br>Trade-Agricultural School         | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled eight (8) vacant positions.   |         |
| SARO-BMB-B-20-0002765 | 7,000.00 03/17/2020 10:04:39     | 04/01/2020 16:55:32 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700006 - Western Visayas<br>Region                             | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020.              |         |
| SARO-CAR-20-0002764   | 216,252.00 03/17/2020 10:04:21   | 03/19/2020 07:39:28 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary                         | 0914206 - Bacarri National<br>Trade-Agricultural School         | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of six (6) vacant non-teaching positions].  |         |
| SARO-BMB-B-20-0002763 | 68,000.00 03/17/2020 10:04:15    | 04/01/2020 16:55:15 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700006 - Western Visayas<br>Region                             | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 s. 2020, as<br>implemented under National Budget Circular No. 579 dated January<br>24, 2020.  |         |
| SARO-CAR-20-0002762   | 855,313.00 03/17/2020 10:03:55   | 03/19/2020 07:36:06 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary                         | 0914206 - Bacarri National<br>Trade-Agricultural School         | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of two (2) vacant teaching positions].  |         |
| SARO-BMB-B-20-0002761 | 18,000.00 03/17/2020 10:03:49    | 04/01/2020 16:54:36 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700007 - Central Visayas<br>Region (Regions VII and VIII)      | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020.              |         |
| SARO-CAR-20-0002760   | .00 03/17/2020 10:03:21          | 03/19/2020 07:36:06 | 07 - Department of<br>Education (DepEd)                                  | 001 - Office of the<br>Secretary                         | 0914206 - Bacarri National<br>Trade-Agricultural School         | To effect modification in appropriation to cover any Personnel<br>Services (PS) deficiency in authorized personnel benefits for FY 2020<br>due to filled two (2) vacant teaching positions.   |         |
| SARO-BMB-B-20-0002759 | 178,000.00 03/17/2020 10:03:19   | 04/01/2020 16:54:20 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700007 - Central Visayas<br>Region (Regions VII and VIII)      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002758 | 93,000.00 03/17/2020 10:02:53    | 03/31/2020 09:17:11 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) |  | 0700007 - Central Visayas<br>Region (Regions VII and VIII)      | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002757 | 929,000.00 03/17/2020 10:02:21   | 03/31/2020 09:16:46 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 001 - Office of the<br>Secretary                         | 0700007 - Central Visayas<br>Region (Regions VII and VIII)      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROVI-20-0002756  | 14,814.00 03/17/2020 10:01:50    | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)                                     | 001 - Office of the<br>Secretary                         | 0906201 - Alejandro Firmeza<br>Memorial National High<br>School | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-BMB-B-20-0002755 | 189,000.00 03/17/2020 10:01:50   | 03/31/2020 09:16:28 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 001 - Office of the<br>Secretary                         | 0700006 - Western Visayas<br>Region                             | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002754 | 1,846,000.00 03/17/2020 10:01:31 | 03/31/2020 09:16:08 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 001 - Office of the<br>Secretary                         | 0700006 - Western Visayas<br>Region                             | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROVI-20-0002753  | 146,038.00 03/17/2020 10:01:16   | 03/17/2020 13:54:06 | 07 - Department of Education (DepEd)                                     | 001 - Office of the<br>Secretary                         | 0906201 - Alejandro Firmeza<br>Memorial National High<br>School | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-BMB-B-20-0002752 | 12,000.00 03/17/2020 10:01:06    | 04/01/2020 16:54:05 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700005 - Bicol Region<br>(Region V)                            | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020.              |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT   | AGENCY   | OPERATING UNIT   | PURPOSE  | REMARKS |
|-----------------------|----------------------------------|---------------------|--|--|--|--|---------|
| SARO-BMB-B-20-0002751 | 114,000.00 03/17/2020 10:00:40   | 04/01/2020 16:53:36 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | Settlements<br>Adjudication<br>Commission                | 0700005 - Bicol Region<br>(Region V)                       | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002750 | 23,000.00 03/17/2020 10:00:17    |                     | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | Settlements<br>Adjudication<br>Commission                | 0700004 - Southern Tagalog<br>Region (Regions IVA and IVB) | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002749 | 226,000.00 03/17/2020 09:59:58   | 04/01/2020 16:52:53 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700004 - Southern Tagalog<br>Region (Regions IVA and IVB) | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002748 | 13,000.00 03/17/2020 09:59:36    | 04/01/2020 16:52:34 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700002 - Northern Tagalog<br>Region (Region III)          | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002747 | 127,000.00 03/17/2020 09:59:18   | 04/01/2020 16:52:19 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700002 - Northern Tagalog<br>Region (Region III)          | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002746 | 14,000.00 03/17/2020 09:58:57    | 04/01/2020 16:52:05 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700001 - Northern Luzon<br>Region (CAR, Regions I and II) | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002745 | 134,000.00 03/17/2020 09:58:32   | 04/01/2020 16:51:48 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700001 - Northern Luzon<br>Region (CAR, Regions I and II) | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002744 | 36,000.00 03/17/2020 09:58:05    | 04/01/2020 10:01:06 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700003 - Expanded National<br>Capital Region              | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002743 | 351,000.00 03/17/2020 09:57:45   | 04/01/2020 10:00:20 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0700003 - Expanded National<br>Capital Region              | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002742 | 425,000.00 03/17/2020 09:57:09   | 04/01/2020 09:59:58 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0100000 - Central Office                                   | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 s. 2020, as implemented under National Budget<br>Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002741 | 4,171,000.00 03/17/2020 09:56:22 | 04/01/2020 09:59:29 | 39 - Department of Human<br>Settlements and Urban<br>Development (DHSUD) | 002 - Human<br>Settlements<br>Adjudication<br>Commission | 0100000 - Central Office                                   | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 s. 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-F-20-0002739 | 30,748.00 03/17/2020 09:53:36    | 04/02/2020 15:30:41 | 19 - Department of Science and Technology (DOST)                         | e 001 - Office of the<br>Secretary                       | 0100000 - Central Office                                   | To cover payment of terminal leave benefits of Mr. Francis M. Lim.   |         |
| SARO-ROII-20-0002738  | 229,309.00 03/17/2020 09:52:24   | 03/17/2020 11:13:20 |  | •  | 1400024 - Cagayan Valley<br>Medical Center                 | To cover the terminal leave benefits of the following retirees: Vernon B. Allata (P23,037.00); Joseph Pons B. Calubong (P59,626.00) and Xati M. Talattag (P146,646.00).  |         |
| SARO-BMB-F-20-0002737 | 3,590,533.00 03/17/2020 09:52:03 | 04/01/2020 09:56:32 | 08 - State Universities and Colleges (SUCs)                              | 110 - Mindanao State<br>University                       | 0400002 - Mindanao State<br>University - Maguindanao       | To cover the payment of terminal leave benefits claim of Mr. Luminog M. Nur, a former employee.  | ţ.      |
| SARO-ROII-20-0002736  | 517,824.00 03/17/2020 09:51:55   | 03/17/2020 11:13:20 | 07 - Department of Education (DepEd)                                     | 001 - Office of the<br>Secretary                         | 0802003 - Division of Isabela                              | To cover payment for the Terminal Leave Benefits of Ms. Narcisa M. Dizon - P312,876 and Ms. Eunice L. Sarandi - P204,948.  |         |
| SARO-ROII-20-0002735  | 55,947.00 03/17/2020 09:51:34    | 03/17/2020 11:13:20 | 08 - State Universities and Colleges (SUCs)                              | 022 - Cagayan State<br>University                        | 0000000 - Cagayan State<br>University                      | To cover payment for the Terminal Leave Benefits of Ms. Pacita Urbana C. Lucero, optional retiree.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                                     | AGENCY  | OPERATING UNIT                                    | PURPOSE  | REMARKS                                 |
|-----------------------|----------------------------------|---------------------|--|---|---|--|---|
| SARO-ROVI-20-0002696  | 572,000.00 03/17/2020 08:59:27   |                     | 08 - State Universities and Colleges (SUCs)    | 063 - Central Philippines<br>State University | 0000000 - Central Philippines<br>State University | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579                                   |   |
| SARO-ROVI-20-0002695  | 5,629,000.00 03/17/2020 08:58:59 | 03/25/2020 11:44:04 | Colleges (SUCs)                                | State University                              | 0000000 - Central Philippines<br>State University | To cover the 1st tranche of the compensation adjustment (January to December 2020) for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |   |
| SARO-BMB-A-20-0002693 | 183,000.00 03/17/2020 08:57:12   |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300016 - Regional Office - XII                   | I To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.             | i e e e e e e e e e e e e e e e e e e e |
| SARO-BMB-A-20-0002692 | 1,795,000.00 03/17/2020 08:56:46 |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300016 - Regional Office - XII                   | I To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.             | t                                       |
| SARO-BMB-A-20-0002691 | 173,000.00 03/17/2020 08:56:16   | 03/26/2020 15:57:40 | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300012 - Regional Office - XII                   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | i                                       |
| SARO-BMB-A-20-0002690 | 1,692,000.00 03/17/2020 08:55:43 |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300012 - Regional Office - XII                   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002689 | 204,000.00 03/17/2020 08:55:18   |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300011 - Regional Office - XI                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002688 | 1,994,000.00 03/17/2020 08:54:53 |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300011 - Regional Office - XI                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002687 | 184,000.00 03/17/2020 08:54:27   |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300010 - Regional Office - X                     | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002686 | 1,804,000.00 03/17/2020 08:53:58 |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300010 - Regional Office - X                     | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002685 | 389,000.00 03/17/2020 08:53:26   |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300009 - Regional Office - IX                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002684 | 3,808,000.00 03/17/2020 08:52:47 |                     | 22 - Department of Trade and Industry (DTI)    | 001 - Office of the<br>Secretary              | 0300009 - Regional Office - IX                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002683 | 165,000.00 03/17/2020 08:52:24   | • •                 | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300008 - Regional Office - VII                   | I To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.             | t                                       |
| SARO-BMB-A-20-0002682 | 1,611,000.00 03/17/2020 08:51:43 | 03/26/2020 15:57:40 | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300008 - Regional Office - VII                   | I To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.             | t                                       |
| SARO-BMB-A-20-0002681 | 311,000.00 03/17/2020 08:51:21   |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300007 - Regional Office - VII                   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002680 | 3,055,000.00 03/17/2020 08:50:56 |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300007 - Regional Office - VII                   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002679 | 178,000.00 03/17/2020 08:50:25   |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300006 - Regional Office - VI                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |
| SARO-BMB-A-20-0002678 | 1,750,000.00 03/17/2020 08:49:58 |                     | 22 - Department of Trade<br>and Industry (DTI) | 001 - Office of the<br>Secretary              | 0300006 - Regional Office - VI                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.               | t                                       |

| Month   Mont   |                       |                                       |                   | DEPARTMENT                            | AGENCY              | OPERATING UNIT                  | PURPOSE  | REMARKS |
|--|-----------------------|---------------------------------------|-------------------|---------------------------------------|---------------------|---------------------------------|--|---------|
| Second   S   | SARO-BMB-A-20-0002677 | 223,000.00 03/17/2020 08:49:36 03,    | · · ·             | ·                                     |                     | 0300005 - Regional Office - V   | tranche of the modified salary schedule for civilian personnel   |         |
| Series   S   | SARO-BMB-A-20-0002676 | 2,187,000.00 03/17/2020 08:49:09 03,  | · · ·             | ·                                     |                     | 0300005 - Regional Office - V   | tranche of the modified salary schedule for civilian personnel   |         |
| Security    | SARO-BMB-A-20-0002675 | 220,000.00 03/17/2020 08:48:45 03,    |                   |                                       |                     | 0300017 - Regional Office - IV  | B To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel |         |
| An analysis   Section      | SARO-BMB-A-20-0002674 | 2,160,000.00 03/17/2020 08:48:20 03,  |                   | · · · · · · · · · · · · · · · · · · · |                     | 0300017 - Regional Office - IV  | tranche of the modified salary schedule for civilian personnel   |         |
| SARO BANK A 70 0000570   2.00000003/17/2020 08.4015 03/26/2020 15.77 to 2.00000003/17/2020 08.4015 03/26/2020 15.77 to 2.00000003/17/2020 08.4015 03/26/2020 15.77 to 2.000000003/17/2020 08.4015 03/26/2020 15.77 to 2.000000000000000000000000000000000000   | SARO-BMB-A-20-0002673 | 220,000.00 03/17/2020 08:47:52 03,    |                   | •                                     |                     | _                               | tranche of the modified salary schedule for civilian personnel   |         |
| SARO BMB A 20 0000670   2,619,000 0003/17/2000 08-4615 03/66/20015579   22 Department of Trade Center of Tra   | SARO-BMB-A-20-0002672 | 2,156,000.00 03/17/2020 08:47:02 03,  |                   |                                       |                     | 9                               | tranche of the modified salary schedule for civilian personnel   |         |
| Tarebook    | SARO-BMB-A-20-0002671 | 267,000.00 03/17/2020 08:46:37 03,    | -                 | •                                     |                     | 0300003 - Regional Office - III | tranche of the modified salary schedule for civilian personnel   |         |
| SARO-BMB A 20 0002667   228,000.00 03/17/2020 08.45.28 03/26/2020 15:57.49   2- Department of Trade and Industry (DTI)   Secretary   2- Depa   | SARO-BMB-A-20-0002670 | 2,619,000.00 03/17/2020 08:46:15 03,  |                   |                                       |                     | 0300003 - Regional Office - III | tranche of the modified salary schedule for civilian personnel   |         |
| SARO-BMB A- 20-0002667 228,000.00 03/17/2020 08:44:27 03/26/2020 15:57:40 22 - Department of Trade and Industry (DTI) 22 - Department of Trade and Industry (DTI) 23 - Department of Trade and Industry (DTI) 24 - Department of Trade and Industry (DTI) 25 - Department of Trade and Industr | SARO-BMB-A-20-0002669 | 210,000.00 03/17/2020 08:45:53 03,    |                   | -                                     |                     | 0300002 - Regional Office - II  | tranche of the modified salary schedule for civilian personnel   |         |
| FARO-BMB-A-20-0002665 2,236,000.00 03/17/2020 08:44:47 03/26/2020 15:57:40 22 - Department of Trade and Industry (DTI) and Indu | SARO-BMB-A-20-0002668 | 2,060,000.00 03/17/2020 08:45:28 03,  |                   |                                       |                     | 0300002 - Regional Office - II  | tranche of the modified salary schedule for civilian personnel   |         |
| ARO-BMB-A-20-002665 195,000.003/17/2020 08:44:23 03/26/2020 15:57:40 22 - Department of Trade and Industry (DTI) 2- Department of Environment and Natural Resources (DTI) 2- Department of Environment and Natural Resou | SARO-BMB-A-20-0002667 | 228,000.00 03/17/2020 08:45:09 03,    | -                 | •                                     |                     | _                               | tranche of the modified salary schedule for civilian personnel   |         |
| ARO-BMB-A-20-0002664 1,911,000.003/17/2020 08:44:03 03/26/2020 15:57:49 22 - Department of Trade and Industry (DTI) Secretary  3ARO-BMB-A-20-0002663 3ARO-BMB-C-20-0002660 3ARO-BMB-C-20-00003/17/2020 07:59:58 04/01/2020 16:40:59 3ARO-BMB-C-20-00003/17/2020 07:59:58 04/01/2020 16:40:59 3A | SARO-BMB-A-20-0002666 | 2,236,000.00 03/17/2020 08:44:47 03,  | -                 | •                                     |                     | •                               | tranche of the modified salary schedule for civilian personnel   |         |
| SARO-BMB-A-20-0002663 1,860,000.00 03/17/2020 08:43:40 03/26/2020 15:57:40 22 - Department of Trade and Industry (DTI) 22 - Department of Trade and Industry (DTI) 25 - Department of Trade and Industry (DTI) 26 - Department of Trade and Industry (DTI) 27 - Department of Trade and Industry (DTI) 28 - Department of Trade and Industry (DTI) 29 - Department of Trade and Indust | SARO-BMB-A-20-0002665 | 195,000.00 03/17/2020 08:44:23 03,    |                   | -                                     |                     | 0300001 - Regional Office - I   | tranche of the modified salary schedule for civilian personnel   |         |
| ARO-BMB-A-20-0002662 SARO-BMB-E-20-0002662 SARO-BMB-E-20-0002661 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-BMB-E-20-0002660 SARO-BMB-E-20-0002660 SARO-BMB-E-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-BMB-E-20-0002660 SARO-BMB-E-20-0 | SARO-BMB-A-20-0002664 | 1,911,000.00 03/17/2020 08:44:03 03,  |                   | •                                     |                     | 0300001 - Regional Office - I   | tranche of the modified salary schedule for civilian personnel   |         |
| SARO-BMB-E-20-0002661 SARO-BMB-E-20-0002661 SARO-BMB-E-20-0002660 SARO-BMB-E-20-0002660 SARO-BMB-E-20-0002660 SARO-BMB-E-20-0002660 SARO-BMB-E-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-ROXII-20-0002659 SARO-ROXII-20-0002659 SARO-ROXII-20-0002659 SARO-ROXII-20-0002659 SARO-BMB-E-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-CAR-20-0002660 SARO-ROXII-20-0002659 SARO-ROXII-20- | SARO-BMB-A-20-0002663 | 1,860,000.00 03/17/2020 08:43:40 03,  | -                 | •                                     |                     | 0100000 - Central Office        | tranche of the modified salary schedule for civilian personnel   |         |
| Environment and Natural Resources (DENR)  SARO-CAR-20-0002660  SARO-CAR-20-0002659  SARO-ROXII-20-0002659  SARO-RO | SARO-BMB-A-20-0002662 | 18,227,000.00 03/17/2020 08:42:30 03, | -                 | •                                     |                     | 0100000 - Central Office        | tranche of the modified salary schedule for civilian personnel   |         |
| Colleges (SUCs) University University D. Lunag, a former Administrative Officer V and an optional retiree.  SARO-ROXII-20-0002659 56,000.00 03/16/2020 17:46:05 03/18/2020 14:55:44 07 - Department of 001 - Office of the 0912147 - Tulunan National Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related   | SARO-BMB-E-20-0002661 | 462,407.00 03/17/2020 07:59:58 04,    | •                 | Environment and Natural               |                     | 0300002 - Regional Office - II  | (P58,912.67) and Ms. Remigia R. Manuel (P403,493.70) who were  |         |
| SARO-ROXII-20-0002659 56,000.00 03/16/2020 17:46:05 03/18/2020 14:55:44 07 - Department of Education (DepEd) Secretary High School compensation adjustment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related   | SARO-CAR-20-0002660   | 260,885.00 03/16/2020 17:52:38 03,    | · · ·             |                                       | _                   | _                               | •  |         |
|  | SARO-ROXII-20-0002659 | 56,000.00 03/16/2020 17:46:05 03,     | /18/2020 14:55:44 | 07 - Department of                    | 001 - Office of the | 0912147 - Tulunan National      | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                 | DEPARTMENT                              | AGENCY                           | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--|---|----------------------------------|---|---|---------|
| SARO-ROXII-20-0002658 | 631,000.00 03/16/2020 17:45:12 03/18/2020 14:55:44 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912147 - Tulunan National<br>High School                                 | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002657 | 24,000.00 03/16/2020 17:44:25 03/18/2020 14:55:44  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912125 - President Roxas<br>National High School                         | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002656 | 265,000.00 03/16/2020 17:43:36 03/18/2020 14:54:39 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary | 0912125 - President Roxas<br>National High School                         | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002655 | 77,000.00 03/16/2020 17:42:42 03/18/2020 14:54:39  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912118 - Pikit National High<br>School                                   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002654 | 869,000.00 03/16/2020 17:41:47 03/18/2020 14:54:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912118 - Pikit National High<br>School                                   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002653 | 67,000.00 03/16/2020 17:40:53 03/18/2020 14:54:39  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912114 - Pigcawayan<br>National High School                              | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002652 | 750,000.00 03/16/2020 17:40:04 03/18/2020 14:54:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912114 - Pigcawayan<br>National High School                              | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002651 | 72,000.00 03/16/2020 17:39:14 03/18/2020 14:54:39  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912101 - M'lang National<br>High School                                  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002650 | 805,000.00 03/16/2020 17:38:10 03/18/2020 14:54:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912101 - M'lang National<br>High School                                  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002649 | 38,000.00 03/16/2020 17:34:32 03/18/2020 14:54:39  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912097 - Matalam National<br>High School, Barangay<br>Poblacion, Matalam | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002648 | 424,000.00 03/16/2020 17:33:36 03/18/2020 14:54:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912097 - Matalam National<br>High School, Barangay<br>Poblacion, Matalam | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002647 | 43,000.00 03/16/2020 17:32:23 03/18/2020 14:54:39  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912096 - Matalam National<br>High School, Barangay Linao,<br>Matalam     | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002646 | 489,000.00 03/16/2020 17:31:25 03/18/2020 14:54:39 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary |   | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002645 | 26,000.00 03/16/2020 17:30:44 03/18/2020 14:54:39  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912078 - Makilala National<br>High School                                | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002644 | 296,000.00 03/16/2020 17:29:51 03/18/2020 14:51:53 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912078 - Makilala National<br>High School                                | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002643 | 30,000.00 03/16/2020 17:29:09 03/18/2020 14:51:53  | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912072 - Magpet National<br>High School                                  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002642 | 341,000.00 03/16/2020 17:28:23 03/18/2020 14:51:53 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912072 - Magpet National<br>High School                                  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |         |
| SARO-ROXII-20-0002641 | 137,000.00 03/16/2020 17:27:32 03/18/2020 14:51:53 | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary | 0912057 - Kimagango Nationa<br>High School                                | I Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |         |
|                       |  |   |                                  |   |   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REN |
|------------------------|--|---|---|--|---|-----|
| ARO-ROXII-20-0002640   | 31,000.00 03/16/2020 17:24:37 03/18/2020 14:51:53    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912067 - Lika National High<br>School                                     | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |     |
| ARO-ROXII-20-0002639   | 351,000.00 03/16/2020 17:23:55 03/18/2020 14:51:53   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912067 - Lika National High<br>School                                     | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |     |
| SARO-ROXII-20-0002638  | 38,000.00 03/16/2020 17:23:20 03/18/2020 14:51:53    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912066 - Libungan National<br>High School                                 | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |     |
| ARO-ROXII-20-0002637   | 429,000.00 03/16/2020 17:22:35 03/18/2020 14:51:53   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912066 - Libungan National<br>High School                                 | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |     |
| SARO-ROXII-20-0002636  | 25,000.00 03/16/2020 17:21:43 03/18/2020 14:51:53    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912059 - Kisante National<br>High School                                  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |     |
| ARO-CAR-20-0002635     | 54,018.00 03/16/2020 17:21:30 03/17/2020 09:22:12    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0914084 - Buguias National<br>High School                                  | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of two (2) vacant positions.   |     |
| SARO-CAR-20-0002634    | 616,720.00 03/16/2020 17:21:12 03/17/2020 09:22:12   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0914084 - Buguias National<br>High School                                  | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of two vacant non-teaching positions.]   |     |
| SARO-ROXII-20-0002633  | 276,000.00 03/16/2020 17:21:03 03/18/2020 14:51:53   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912059 - Kisante National<br>High School                                  | Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.   |     |
| ARO-ROXII-20-0002632   | 12,000.00 03/16/2020 17:19:42 03/18/2020 14:51:53    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0912057 - Kimagango Nationa<br>High School                                 | I Additional allotment for the release of 25% of the 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579. |     |
| SARO-ROV-20-0002631    | 186,915.00 03/16/2020 17:16:04 03/18/2020 08:27:02   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800085 - Camarines Sur 3rd<br>District Engineering Office                 | Release of allotment to cover the Terminal Leave Benefits of ELMER CCASTILLO.   | C.  |
| SARO-ROV-20-0002630    | 198,751.00 03/16/2020 17:15:26 03/18/2020 08:27:02   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800087 - Camarines Sur 5th<br>District Engineering Office                 | Release of allotment to cover the Terminal Leave Benefits of REMUS L. JERUSALEM.  |     |
| SARO-ROV-20-0002629    | 74,549.00 03/16/2020 17:14:15 03/18/2020 08:27:02    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800083 - Camarines Norte<br>District Engineering Office                   | Release of allotment to cover the Terminal Leave Benefits of QUIRING A. ALIM.   | 0   |
| ARO-ROVI-20-0002628    | 1,477,612.00 03/16/2020 17:04:21 03/23/2020 15:20:44 | 08 - State Universities and Colleges (SUCs)               | 067 - Iloilo Science and<br>Technology University                         | 0000000 - Iloilo Science and<br>Technology University                      | Release of funds to cover payment of terminal leave benefits of Ms. Asusina Asuncion E. Echaveria, former employee of the Iloilo Science and Technology University. Optional Retirement.            | !   |
| SARO-ROXIII-20-0002627 | 275,000.00 03/16/2020 16:56:15 03/16/2020 18:11:13   | 08 - State Universities and Colleges (SUCs)               | 104 - Agusan del Sur<br>State College of<br>Agriculture and<br>Technology | 0000000 - Agusan del Sur<br>State College of Agriculture<br>and Technology | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |     |
| SARO-ROXIII-20-0002626 | 2,699,000.00 03/16/2020 16:55:55 03/16/2020 18:11:13 | 08 - State Universities and Colleges (SUCs)               | 104 - Agusan del Sur<br>State College of<br>Agriculture and<br>Technology | 0000000 - Agusan del Sur<br>State College of Agriculture<br>and Technology | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |     |
| SARO-ROXIII-20-0002625 | 139,000.00 03/16/2020 16:54:45 03/16/2020 18:11:13   | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1500012 - CARAGA<br>Rehabilitation Center                                  | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |     |
| SARO-ROXIII-20-0002624 | 1,370,000.00 03/16/2020 16:54:11 03/16/2020 18:11:13 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1500012 - CARAGA<br>Rehabilitation Center                                  | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |     |
| SARO-ROIII-20-0002612  | 1,158,667.00 03/16/2020 16:16:33 03/19/2020 12:08:07 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800046 - Bulacan 2nd District<br>Engineering Office                       | Release of allotment to cover the Terminal Leave Benefits (TLB) of lat Engr. Alejandro B. Centeno.  | te  |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                                  | AGENCY                                   | OPERATING UNIT                                 | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|--|--|---------|
| SARO-BMB-B-20-0002607  | 437,000.00 03/16/2020 16:11:21    | 04/03/2020 12:55:54 | 13 - Department of Health (DOH)             | 001 - Office of the<br>Secretary         | 0200002 - Bureau of<br>Quarantine              | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |         |
| SARO-BMB-B-20-0002606  | 4,284,000.00 03/16/2020 16:11:01  | 04/03/2020 12:55:33 | 13 - Department of Health (DOH)             | 001 - Office of the<br>Secretary         | 0200002 - Bureau of<br>Quarantine              | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002601  | 1,911,000.00 03/16/2020 16:09:19  | 03/30/2020 14:49:32 | 13 - Department of Health (DOH)             | 001 - Office of the<br>Secretary         | 1400012 - 'Amang' Rodriguez<br>Medical Center  | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |         |
| SARO-BMB-B-20-0002600  | 18,762,000.00 03/16/2020 16:08:57 | 03/30/2020 14:49:14 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400012 - 'Amang' Rodriguez<br>Medical Center  | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002599  | 1,994,000.00 03/16/2020 16:08:10  | 03/30/2020 14:43:13 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400010 - San Lazaro Hospital                  | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002598  | 19,608,000.00 03/16/2020 16:07:50 | 03/30/2020 14:42:51 | 13 - Department of Health (DOH)             | 001 - Office of the<br>Secretary         | 1400010 - San Lazaro Hospital                  | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002595  | 3,217,000.00 03/16/2020 16:06:53  | 03/30/2020 14:48:53 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400008 - National Center for<br>Mental Health | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002594  | 31,638,000.00 03/16/2020 16:06:27 | 03/30/2020 14:48:38 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400008 - National Center for<br>Mental Health | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002593  | 5,452,000.00 03/16/2020 16:05:59  | 03/30/2020 14:45:51 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400007 - National Children's<br>Hospital      | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002592  | 53,560,000.00 03/16/2020 16:05:38 | 03/30/2020 14:45:34 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400007 - National Children's<br>Hospital      | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002591  | 2,391,000.00 03/16/2020 16:05:13  | 03/30/2020 14:44:07 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400006 - Jose Fabella<br>Memorial Hospital    | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |         |
| SARO-BMB-B-20-0002590  | 23,497,000.00 03/16/2020 16:04:40 | 03/30/2020 14:43:37 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400006 - Jose Fabella<br>Memorial Hospital    | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002589  | 2,659,000.00 03/16/2020 16:04:21  | 04/02/2020 14:54:09 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary         | 1400005 - Tondo Medical<br>Center              | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |         |
| SARO-ROVIII-20-0002588 | 1,069,054.00 03/16/2020 16:02:31  | 03/23/2020 13:42:51 | 08 - State Universities and Colleges (SUCs) | 081 - Southern Leyte<br>State University | 0000000 - Southern Leyte<br>State University   | To cover the FY 2019 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation  |         |
| SARO-ROVIII-20-0002587 | 10,687,578.00 03/16/2020 16:01:44 | 03/23/2020 13:42:51 |   | 081 - Southern Leyte<br>State University | 0000000 - Southern Leyte<br>State University   | To cover the FY 2019 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY                             | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--|---|------------------------------------|--|---|---------|
| SARO-BMB-B-20-0002586 | 26,113,000.00 03/16/2020 16:00:58 04/02/2020 14:53:  | 2 13 - Department of Health<br>(DOH)                    | 001 - Office of the<br>Secretary   | 1400005 - Tondo Medical<br>Center                      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002585 | 2,486,000.00 03/16/2020 15:58:12 03/30/2020 14:44:   | 2 13 - Department of Health (DOH)                       | 001 - Office of the<br>Secretary   | 1400004 - Quirino Memorial<br>Medical Center           | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002584 | 24,410,000.00 03/16/2020 15:49:59 03/30/2020 14:45:: | 1 13 - Department of Health (DOH)                       | n 001 - Office of the<br>Secretary | 1400004 - Quirino Memorial<br>Medical Center           | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002583 | 3,897,000.00 03/16/2020 15:49:40 03/30/2020 14:47:4  | 0 13 - Department of Health (DOH)                       | n 001 - Office of the<br>Secretary | 1400003 - East Avenue<br>Medical Center                | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002582 | 38,270,000.00 03/16/2020 15:49:21 03/30/2020 14:46:  | 3 13 - Department of Health (DOH)                       | n 001 - Office of the<br>Secretary | 1400003 - East Avenue<br>Medical Center                | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002581 | 2,453,000.00 03/16/2020 15:49:03 03/30/2020 14:48::  | 5 13 - Department of Health<br>(DOH)                    | n 001 - Office of the<br>Secretary | 1400002 - Rizal Medical<br>Center                      | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002580 | 24,085,000.00 03/16/2020 15:48:41 03/30/2020 14:48:0 | 0 13 - Department of Health<br>(DOH)                    | n 001 - Office of the<br>Secretary | 1400002 - Rizal Medical<br>Center                      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002579 | 3,803,000.00 03/16/2020 15:48:21 03/30/2020 14:50:   | 6 13 - Department of Health<br>(DOH)                    | n 001 - Office of the<br>Secretary | 1400001 - Jose R. Reyes<br>Memorial Medical Center     | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002578 | 37,360,000.00 03/16/2020 15:48:03 03/30/2020 14:49:  | 8 13 - Department of Health<br>(DOH)                    | n 001 - Office of the<br>Secretary | 1400001 - Jose R. Reyes<br>Memorial Medical Center     | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROIII-20-0002576 | 187,670.00 03/16/2020 15:47:17 03/20/2020 15:09:     | 0 07 - Department of Education (DepEd)                  | 001 - Office of the<br>Secretary   | 0803004 - Division of Nueva<br>Ecija                   | Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).  |         |
| SARO-ROIVA-20-0002574 | 241,000.00 03/16/2020 15:45:25 03/18/2020 10:41::    | <ul><li>7 13 - Department of Health<br/>(DOH)</li></ul> | 001 - Office of the<br>Secretary   | 1500003 - Tagaytay<br>Rehabilitation Center            | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVA-20-0002573 | 3,225,000.00 03/16/2020 15:44:48 03/18/2020 10:41::  | 7 13 - Department of Health (DOH)                       | 001 - Office of the<br>Secretary   | 1400033 - Batangas Medical<br>Center                   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVA-20-0002572 | 751,000.00 03/16/2020 15:43:54 03/18/2020 10:41::    | 7 13 - Department of Health (DOH)                       | 001 - Office of the<br>Secretary   | 0300004 - Calabarzon Centers<br>for Health Development | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVA-20-0002571 | 2,367,000.00 03/16/2020 15:43:15 03/18/2020 10:41::  | 7 13 - Department of Health (DOH)                       | 001 - Office of the<br>Secretary   | 1500003 - Tagaytay<br>Rehabilitation Center            | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVA-20-0002570 | 31,663,000.00 03/16/2020 15:42:29 03/18/2020 10:41:: |   |                                    | 1400033 - Batangas Medical<br>Center                   | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVA-20-0002569 | 7,359,000.00 03/16/2020 15:41:32 03/18/2020 10:41::  | , ,   |                                    | 0300004 - Calabarzon Centers<br>for Health Development | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVA-20-0002568 | 104,998.00 03/16/2020 15:40:40 03/18/2020 10:41::    | , ,   | ·                                  | 1800070 - Rizal 2nd District<br>Engineering Office     | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROII-20-0002567  | 714,456.00 03/16/2020 15:40:03 03/17/2020 10:44:4    | 1 07 - Department of Education (DepEd)                  | 001 - Office of the<br>Secretary   | 0802004 - Division of Nueva<br>Vizcaya                 | To cover payment of Terminal Leave Benefits of Ms. Aurafina F. Galindez   |         |

| SARO NUMBER           |                                   | RELEASED DATE       | DEPARTMENT  | AGENCY                                       | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|--|---|--|---------|
| SARO-ROIVA-20-0002566 | 106,942.00 03/16/2020 15:39:55    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800069 - Rizal 1st District<br>Engineering Office    | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROXII-20-0002565 | 192,759.00 03/16/2020 15:39:47    | 03/18/2020 14:51:53 | 08 - State Universities and Colleges (SUCs)               | 100 - Cotabato State<br>University           | 0000000 - Cotabato State<br>University                | To cover requirements for the payment of the terminal leave benefits of Mr. Pasigan U. Buisan.   |         |
| SARO-ROII-20-0002564  | 791,369.00 03/16/2020 15:39:33    | 03/17/2020 10:44:41 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800032 - Cagayan 1st District<br>Engineering Office  | To cover payment of Terminal Leave Benefits of the late Mr. Edward D. Tomaneng.  |         |
| SARO-ROIVA-20-0002563 | 138,722.00 03/16/2020 15:39:12    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800068 - Quezon 4th District<br>Engineering Office   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROII-20-0002562  | 105,699.00 03/16/2020 15:38:55    | 03/17/2020 10:44:41 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | 0802001 - Division of Batanes                         | To cover RLIP requirements of three (3) newly filled teaching positions.   |         |
| SARO-ROIVA-20-0002561 | 140,425.00 03/16/2020 15:38:29    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800067 - Quezon 3rd District<br>Engineering Office   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROII-20-0002560  | 1,166,940.00 03/16/2020 15:38:19  | 03/17/2020 10:44:41 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | 0802001 - Division of Batanes                         | To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of three (3) teaching positions.  |         |
| SARO-ROIVA-20-0002559 | 105,618.00 03/16/2020 15:37:55    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800066 - Quezon 2nd District<br>Engineering Office   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROII-20-0002557  | .00 03/16/2020 15:37:52           | 03/17/2020 10:44:41 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | 0802001 - Division of Batanes                         | To effect modification in the appropriation to cover PS deficiency due to filling of three (3) teaching positions.   |         |
| SARO-ROIVA-20-0002555 | 108,111.00 03/16/2020 15:37:19    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800065 - Quezon 1st District<br>Engineering Office   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVA-20-0002551 | 104,809.00 03/16/2020 15:36:38    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800062 - Laguna 3rd District<br>Engineering Office   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVA-20-0002549 | 105,881.00 03/16/2020 15:36:00    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800064 - Laguna 2nd District<br>Engineering Office   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVA-20-0002546 | 108,718.00 03/16/2020 15:35:26    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800063 - Laguna 1st District<br>Engineering Office   | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVA-20-0002543 | 129,613.00 03/16/2020 15:34:47    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800060 - Cavite 2nd District Engineering Office      | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002542 | 6,460,000.00 03/16/2020 15:34:38  | 04/03/2020 15:27:38 | 16 - Department of Labor<br>and Employment (DOLE)         | 004 - National Labor<br>Relations Commission | 0100000 - Central Office                              | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002541 | 85,828,000.00 03/16/2020 15:34:20 | 04/03/2020 15:27:17 | 16 - Department of Labor and Employment (DOLE)            | 004 - National Labor<br>Relations Commission | 0100000 - Central Office                              | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROIVA-20-0002540 | 144,208.00 03/16/2020 15:34:06    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800061 - Cavite District<br>Engineering Office       | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVA-20-0002538 | 100,537.00 03/16/2020 15:33:31    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800059 - Batangas 4th<br>District Engineering Office | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVA-20-0002536 | 105,788.00 03/16/2020 15:32:51    | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800058 - Batangas 3rd<br>District Engineering Office | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE               |  | AGENCY                               | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|--|--|--------------------------------------|---|--|---------|
| SARO-BMB-B-20-0002535 | 89,000.00 03/16/2020 15:32:47 04/03/2020 15:2    | 3:10 16 - Department of Labor and Employment (DOLE)            | 002 - Institute for Labor<br>Studies | 0000000 - Institute for Labor<br>Studies              | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002534 | 875,000.00 03/16/2020 15:32:24 03/24/2020 15:1   | 2:20 16 - Department of Labor and Employment (DOLE)            | 002 - Institute for Labor<br>Studies | 0000000 - Institute for Labor<br>Studies              | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROIVA-20-0002533 | 99,372.00 03/16/2020 15:32:10 03/18/2020 10:4    | L:17 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary     | 1800057 - Batangas 2nd<br>District Engineering Office | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002532 | 90,000.00 03/16/2020 15:32:01 03/24/2020 15:2    | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300016 - Regional Office - XII                       | I To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002531 | 870,000.00 03/16/2020 15:31:43 03/24/2020 15:2   | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300016 - Regional Office - XII                       | I To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-ROIVA-20-0002530 | 110,156.00 03/16/2020 15:31:37 03/18/2020 10:4   | L:17 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary     | 1800056 - Batangas 1st<br>District Engineering Office | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002529 | 150,000.00 03/16/2020 15:31:23 03/24/2020 15:2   | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300012 - Regional Office - XII                       | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002528 | 1,471,000.00 03/16/2020 15:31:05 03/24/2020 15:2 | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300012 - Regional Office - XII                       | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROIVA-20-0002527 | 369,916.00 03/16/2020 15:30:49 03/18/2020 10:4   | L:17 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary     | 0300004 - Regional Office IVA<br>- Proper             | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002526 | 550,000.00 03/16/2020 15:30:47 03/24/2020 15:2   | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300011 - Regional Office - XI                        | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002525 | 5,407,000.00 03/16/2020 15:30:28 03/24/2020 15:2 | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300011 - Regional Office - XI                        | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002524 | 188,000.00 03/16/2020 15:30:00 03/24/2020 15:2   | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300010 - Regional Office - X                         | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002523 | 1,842,000.00 03/16/2020 15:29:34 03/24/2020 15:2 | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300010 - Regional Office - X                         | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002522 | 165,000.00 03/16/2020 15:29:16 03/24/2020 15:2   | 0:28 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary     | 0300009 - Regional Office - IX                        | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROVI-20-0002521  | 22,994.00 03/16/2020 15:28:58 03/17/2020 13:4    | 3:03 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary     |   | r Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   | ,       |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY                           | OPERATING UNIT                                     | PURPOSE  | REMARKS |
|-----------------------|----------------------------------|---------------------|---|----------------------------------|--|--|---------|
| SARO-BMB-B-20-0002520 | 1,619,000.00 03/16/2020 15:28:51 | 03/24/2020 15:20:28 | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300009 - Regional Office - IX                     | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-ROVI-20-0002519  | 226,357.00 03/16/2020 15:28:23   | 03/17/2020 13:48:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary |  | r Release of allotment to cover the first tranche of compensation<br>adjustment (Regular PS) authorized under RA No. 11466 as<br>implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-BMB-B-20-0002518 | 140,000.00 03/16/2020 15:28:16   | 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300008 - Regional Office - VII                    | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROVI-20-0002517  | 23,172.00 03/16/2020 15:27:59    | 03/17/2020 13:48:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary |  | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-BMB-B-20-0002516 | 1,374,000.00 03/16/2020 15:27:56 | 03/24/2020 15:20:28 | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300008 - Regional Office - VII                    | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002515 | 232,000.00 03/16/2020 15:27:36   | 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300007 - Regional Office - VII                    | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |         |
| SARO-ROVI-20-0002514  | 228,247.00 03/16/2020 15:27:27   | 03/17/2020 13:48:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary |  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-BMB-B-20-0002513 | 2,268,000.00 03/16/2020 15:27:16 | 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300007 - Regional Office - VII                    | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002512 | 208,000.00 03/16/2020 15:26:58   | 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300006 - Regional Office - VI                     | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |         |
| SARO-BMB-B-20-0002511 | 2,040,000.00 03/16/2020 15:26:39 | 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300006 - Regional Office - VI                     | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002510 | 278,000.00 03/16/2020 15:26:01   | 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300005 - Regional Office - V                      | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002509 | 2,727,000.00 03/16/2020 15:25:41 | 03/24/2020 15:20:28 | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300005 - Regional Office - V                      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROIVA-20-0002508 | 1,033,223.00 03/16/2020 15:25:33 | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800070 - Rizal 2nd District<br>Engineering Office | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002507 | 103,000.00 03/16/2020 15:25:15   | 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300017 - Regional Office - IVE                    | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROVI-20-0002506  | 32,844.00 03/16/2020 15:24:37    | 03/17/2020 13:48:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906259 - Dingle National<br>High School           | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--|---|----------------------------------|--|---|---------|
| SARO-BMB-B-20-0002505 | 1,012,000.00 03/16/2020 15:24:32 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300017 - Regional Office - IVI                                  | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROIVA-20-0002504 | 1,052,420.00 03/16/2020 15:24:27 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800069 - Rizal 1st District<br>Engineering Office               | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-BMB-B-20-0002503 | 312,000.00 03/16/2020 15:23:59 03/24/2020 15:20:28   | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300004 - Regional Office -<br>IVA                               | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROVI-20-0002502  | 323,417.00 03/16/2020 15:23:48 03/17/2020 13:48:03   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906259 - Dingle National<br>High School                         | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROIVA-20-0002501 | 1,365,662.00 03/16/2020 15:23:44 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800068 - Quezon 4th District<br>Engineering Office              | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-BMB-B-20-0002500 | 3,058,000.00 03/16/2020 15:23:42 03/24/2020 15:20:28 | 16 - Department of Labor<br>and Employment (DOLE)         | 001 - Office of the<br>Secretary | 0300004 - Regional Office -<br>IVA                               | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002499 | 609,000.00 03/16/2020 15:23:23 03/24/2020 15:20:28   | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300003 - Regional Office - III                                  | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROIVA-20-0002498 | 1,382,492.00 03/16/2020 15:23:04 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800067 - Quezon 3rd District<br>Engineering Office              | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-BMB-B-20-0002497 | 5,978,000.00 03/16/2020 15:23:01 03/24/2020 15:20:28 | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300003 - Regional Office - III                                  | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-ROVI-20-0002496  | 64,437.00 03/16/2020 15:22:55 03/17/2020 13:48:03    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906219 - Barotac Nuevo<br>Comprehensive National High<br>School | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  | ,       |
| SARO-BMB-B-20-0002495 | 149,000.00 03/16/2020 15:22:44 03/24/2020 15:20:28   | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300002 - Regional Office - II                                   | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROVI-20-0002494  | 634,727.00 03/16/2020 15:22:31 03/17/2020 13:48:03   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906219 - Barotac Nuevo<br>Comprehensive National High<br>School | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-BMB-B-20-0002493 | 1,462,000.00 03/16/2020 15:22:22 03/24/2020 15:20:28 | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300002 - Regional Office - II                                   | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROIVA-20-0002492 | 1,039,338.00 03/16/2020 15:22:20 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800066 - Quezon 2nd District<br>Engineering Office              | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROVI-20-0002491  | 57,236.00 03/16/2020 15:21:55 03/17/2020 13:48:03    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906216 - Banate National<br>High School                         | Release of allotment to cover the first tranche of compensation adjustment (RLIP) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  | ,       |
| SARO-BMB-B-20-0002490 | 190,000.00 03/16/2020 15:21:47 03/24/2020 15:20:28   | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary | 0300001 - Regional Office - I                                    | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASE               |   | AGENCY                               | OPERATING UNIT                                      | PURPOSE  | REMARKS |
|-----------------------|--|---|--------------------------------------|---|--|---------|
| SARO-ROIVA-20-0002489 | 1,063,882.00 03/16/2020 15:21:43 03/18/20  | 20 10:41:17 18 - Department of Publ<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary | 1800065 - Quezon 1st District<br>Engineering Office | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002488 | 1,860,000.00 03/16/2020 15:21:23 03/24/20  | 20 15:20:28 16 - Department of Labo<br>and Employment (DOLE         |                                      | 0300001 - Regional Office - I                       | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002487 | 119,000.00 03/16/2020 15:21:02 03/24/20    | 20 15:20:28 16 - Department of Labo<br>and Employment (DOLE         |                                      | 0300014 - Regional Office -<br>CAR                  | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROIVA-20-0002486 | 1,031,341.00 03/16/2020 15:21:02 03/18/20  | 20 10:41:17 18 - Department of Publ<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary | 1800062 - Laguna 3rd District<br>Engineering Office | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002485 | 1,161,000.00 03/16/2020 15:20:37 03/24/20  | 20 15:20:28 16 - Department of Labo<br>and Employment (DOLE         |                                      | 0300014 - Regional Office -<br>CAR                  | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROIVA-20-0002484 | 1,041,934.00 03/16/2020 15:20:16 03/18/20  | 20 10:41:17 18 - Department of Publ<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary | 1800064 - Laguna 2nd District<br>Engineering Office | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROVI-20-0002483  | 563,768.00 03/16/2020 15:20:01 03/17/20    | 20 13:48:03 07 - Department of Education (DepEd)                    | 001 - Office of the<br>Secretary     | 0906216 - Banate National<br>High School            | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-BMB-B-20-0002482 | 703,000.00 03/16/2020 15:19:46 03/24/20    | 20 15:20:28 16 - Department of Labo<br>and Employment (DOLE         |                                      | 0300013 - Regional Office -<br>NCR                  | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROIVA-20-0002481 | 1,070,148.00 03/16/2020 15:19:29 03/18/20  | 20 10:41:17 18 - Department of Publ<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary | 1800063 - Laguna 1st District<br>Engineering Office | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002480 | 6,887,000.00 03/16/2020 15:19:13 03/24/20  | 20 15:20:28 16 - Department of Labo<br>and Employment (DOLE         |                                      | 0300013 - Regional Office -<br>NCR                  | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROVI-20-0002479  | 8,160,072.00 03/16/2020 15:18:59 03/17/20  | 20 13:46:26 07 - Department of Education (DepEd)                    | 001 - Office of the<br>Secretary     | 0806005 - Division of Iloilo                        | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-BMB-B-20-0002478 | 1,555,000.00 03/16/2020 15:18:54 03/24/20  | 20 15:14:41 16 - Department of Labo<br>and Employment (DOLE         |                                      | 0100000 - Central Office                            | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROIVA-20-0002477 | 1,275,857.00 03/16/2020 15:18:49 03/18/20  | 20 10:41:17 18 - Department of Publ<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary | 1800060 - Cavite 2nd District<br>Engineering Office | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-BMB-B-20-0002476 | 15,224,000.00 03/16/2020 15:18:31 03/24/20 | 20 15:13:20 16 - Department of Labo<br>and Employment (DOLE         |                                      | 0100000 - Central Office                            | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROVI-20-0002475  | 57,141,924.00 03/16/2020 15:18:16 03/17/20 | 20 13:46:26 07 - Department of Education (DepEd)                    | 001 - Office of the<br>Secretary     | 0806005 - Division of Iloilo                        | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002472  | 23,206,399.00 03/16/2020 15:16:49 03/17/20 | 20 13:48:03 07 - Department of Education (DepEd)                    | 001 - Office of the<br>Secretary     | 0806005 - Division of Iloilo                        | To cover any PS deficiency in authorized personnel benefits for FY 2020 (i.e. SSL V differential)  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT   | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|--|---|--|---|---------|
| SARO-BMB-B-20-0002471 | 322,000.00 03/16/2020 15:16:35   | 04/02/2020 14:25:56 |  |   | 0000000 - National Historical                                  | To cover the Retirement and Life Insurance Premium requirement for  |         |
|                       |                                  |                     | Offices (OEOs)   | Commission of the Philippines                                 | Commission of the Philippines                                  | the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under Nationa Budget Circular No. 579 dated January 24, 2020.   | ıl      |
| SARO-BMB-B-20-0002470 | 3,168,000.00 03/16/2020 15:16:14 | 04/02/2020 14:25:35 | 26 - Other Executive<br>Offices (OEOs)                         | 018 - National Historical<br>Commission of the<br>Philippines | 0000000 - National Historical<br>Commission of the Philippines | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROVI-20-0002469  | .00 03/16/2020 15:16:02          | 03/17/2020 13:46:26 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                              | 0806005 - Division of Iloilo                                   | To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 (i.e. SSL V differential).  |         |
| SARO-BMB-B-20-0002468 | 197,000.00 03/16/2020 15:15:51   | 04/01/2020 09:34:12 | 26 - Other Executive<br>Offices (OEOs)                         | 020 - National Archives<br>of the Philippines                 | 0000000 - National Archives o<br>the Philippines               | f To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002467 | 1,935,000.00 03/16/2020 15:15:31 | 04/01/2020 09:33:56 | 26 - Other Executive<br>Offices (OEOs)                         | 020 - National Archives<br>of the Philippines                 | 0000000 - National Archives o<br>the Philippines               | f To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-ROIVA-20-0002460 | 1,419,547.00 03/16/2020 15:12:58 | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                              | 1800061 - Cavite District<br>Engineering Office                | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVA-20-0002459 | 989,288.00 03/16/2020 15:12:11   | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                              | 1800059 - Batangas 4th<br>District Engineering Office          | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-BMB-B-20-0002458 | 306,000.00 03/16/2020 15:11:53   | 03/31/2020 15:27:09 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 009 - Presidential<br>Commission for the<br>Urban Poor        | 0000000 - Presidential<br>Commission for the Urban<br>Poor     | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROX-20-0002457   | 490,000.00 03/16/2020 15:11:43   | 03/17/2020 14:03:51 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                              | 0910302 - Ozamiz City School of Arts and Trades                | Release of allotment to cover additional PS requirements for three (3 non-teaching positions.   |         |
| SARO-BMB-B-20-0002456 | 3,000,000.00 03/16/2020 15:11:34 | 03/31/2020 15:26:52 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 009 - Presidential<br>Commission for the<br>Urban Poor        | 0000000 - Presidential<br>Commission for the Urban<br>Poor     | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROX-20-0002455   | 240,000.00 03/16/2020 15:11:15   | 03/17/2020 14:03:51 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                              | 0910302 - Ozamiz City School of Arts and Trades                | To cover deficiency in RLIP requirements due to filling of ten (10) positions.  |         |
| SARO-ROIVA-20-0002454 | 1,041,063.00 03/16/2020 15:11:15 | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                              | 1800058 - Batangas 3rd<br>District Engineering Office          | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-BMB-B-20-0002453 | 167,000.00 03/16/2020 15:11:01   | 04/02/2020 07:50:49 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |   | 0300016 - Regional Office - XII                                | I To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002452 | 1,638,000.00 03/16/2020 15:10:43 | 04/02/2020 07:50:30 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |   | 0300016 - Regional Office - XII                                | I To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-ROX-20-0002451   | 2,202,000.00 03/16/2020 15:10:38 | 03/17/2020 14:03:51 | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary                              | 0910302 - Ozamiz City School of Arts and Trades                | Release of allotment to cover additional PS requirements for seven (7 teaching positions.   | )       |
| SARO-BMB-B-20-0002450 | 348,000.00 03/16/2020 15:10:24   | 04/02/2020 07:48:56 | Welfare and Development (DSWD)                                 | Indigenous Peoples  | 0300014 - Regional Office -<br>CAR                             | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROIVA-20-0002449 | 978,027.00 03/16/2020 15:10:22   | 03/18/2020 10:41:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                              | 1800057 - Batangas 2nd<br>District Engineering Office          | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                  | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|---|--|---|---|---|---------|
| SARO-BMB-B-20-0002448  | 3,417,000.00 03/16/2020 15:10:06 04/02/2020 07:42:0 | Welfare and Development (DSWD)   | Indigenous Peoples                                    | 0300014 - Regional Office -<br>CAR                    | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROX-20-0002447    | .00 03/16/2020 15:09:59 03/17/2020 14:03:5          | . 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary                      | 0910302 - Ozamiz City School of Arts and Trades       | To effect modification in the appropriation to cover PS requirements for seven (7) teaching positions.  |         |
| SARO-BMB-B-20-0002446  | 161,000.00 03/16/2020 15:09:44 04/02/2020 07:41:4   | <ul> <li>20 - Department of Social<br/>Welfare and Development<br/>(DSWD)</li> </ul> | 008 - National<br>Commission on<br>Indigenous Peoples | 0300012 - Regional Office - XII                       | I To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-ROIVA-20-0002445  | 1,084,032.00 03/16/2020 15:09:10 03/18/2020 10:41:1 | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>        | 001 - Office of the<br>Secretary                      | 1800056 - Batangas 1st<br>District Engineering Office | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-BMB-B-20-0002444  | 1,577,000.00 03/16/2020 15:09:07 04/02/2020 07:41:3 | <ul> <li>20 - Department of Social<br/>Welfare and Development<br/>(DSWD)</li> </ul> | 008 - National<br>Commission on<br>Indigenous Peoples | 0300012 - Regional Office - XII                       | I To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-ROVIII-20-0002443 | 509,520.00 03/16/2020 15:08:57 03/23/2020 13:42:5   | <ul> <li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li> </ul>      | 001 - Office of the<br>Secretary                      | 0300008 - Regional Office VIII<br>Proper              | - To cover the terminal leave benefit of the agency's mandatory retiree Ms. Aurora M. Lago  | ,       |
| SARO-BMB-B-20-0002442  | 210,000.00 03/16/2020 15:08:08 04/02/2020 07:41:0   | 20 - Department of Social<br>Welfare and Development<br>(DSWD)                       | 008 - National<br>Commission on<br>Indigenous Peoples | 0300011 - Regional Office - XI                        | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-ROIVA-20-0002441  | 3,634,409.00 03/16/2020 15:07:49 03/18/2020 10:41:1 | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul>        | 001 - Office of the<br>Secretary                      | 0300004 - Regional Office IVA<br>- Proper             | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-BMB-B-20-0002440  | 2,061,000.00 03/16/2020 15:07:34 04/02/2020 07:40:5 | <ul> <li>20 - Department of Social<br/>Welfare and Development<br/>(DSWD)</li> </ul> | 008 - National<br>Commission on<br>Indigenous Peoples | 0300011 - Regional Office - XI                        | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002439  | 177,000.00 03/16/2020 15:05:55 04/02/2020 07:40:3   | 2 20 - Department of Social<br>Welfare and Development<br>(DSWD)                     | 008 - National<br>Commission on<br>Indigenous Peoples | 0300010 - Regional Office - X                         | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under Nationa Budget Circular No. 579 dated January 24, 2020.            |         |
| SARO-BMB-B-20-0002438  | 1,736,000.00 03/16/2020 15:05:27 04/02/2020 07:40:1 | <ul><li>20 - Department of Social<br/>Welfare and Development<br/>(DSWD)</li></ul>   | 008 - National<br>Commission on<br>Indigenous Peoples | 0300010 - Regional Office - X                         | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002437  | 140,000.00 03/16/2020 15:05:00 04/02/2020 07:39:5   | <ul><li>20 - Department of Social<br/>Welfare and Development<br/>(DSWD)</li></ul>   | 008 - National<br>Commission on<br>Indigenous Peoples | 0300009 - Regional Office - IX                        | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002436  | 1,376,000.00 03/16/2020 15:04:31 04/02/2020 07:39:4 | <ul><li>20 - Department of Social<br/>Welfare and Development<br/>(DSWD)</li></ul>   | 008 - National<br>Commission on<br>Indigenous Peoples | 0300009 - Regional Office - IX                        | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002435  | 59,000.00 03/16/2020 15:04:10 04/02/2020 07:39:2    | 20 - Department of Social<br>Welfare and Development<br>(DSWD)                       | 008 - National<br>Commission on<br>Indigenous Peoples | 0300007 - Regional Office - VI                        | I To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002434  | 580,000.00 03/16/2020 15:03:48 04/02/2020 07:39:0   | 3 20 - Department of Social<br>Welfare and Development<br>(DSWD)                     | 008 - National<br>Commission on<br>Indigenous Peoples | 0300007 - Regional Office - VI                        | I To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT   | AGENCY  | OPERATING UNIT                     | PURPOSE  | REMARKS   |
|-----------------------|--|--|---|------------------------------------|--|-----------|
| SARO-BMB-B-20-0002433 |  |  | 008 - National  |                                    | To cover the Retirement and Life Insurance Premium requirement for   | REIVIARNS |
|                       |  | Welfare and Development (DSWD)                                 | Commission on<br>Indigenous Peoples                   | -                                  | the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |           |
| SARO-BMB-B-20-0002432 | 632,000.00 03/16/2020 15:03:05 04/02/2020 07:38:28   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300006 - Regional Office - VI     | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |           |
| SARO-BMB-B-20-0002431 | 119,000.00 03/16/2020 15:02:37 04/02/2020 07:37:45   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |   | 0300005 - Regional Office - V      | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |           |
| SARO-BMB-B-20-0002430 | 1,170,000.00 03/16/2020 15:02:15 04/02/2020 07:37:29 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300005 - Regional Office - V      | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |           |
| SARO-BMB-B-20-0002429 | 184,000.00 03/16/2020 15:01:54 04/02/2020 07:37:11   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300004 - Regional Office -<br>IVA | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |           |
| SARO-BMB-B-20-0002428 | 1,812,000.00 03/16/2020 15:01:37 04/02/2020 07:36:57 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300004 - Regional Office -<br>IVA | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |           |
| SARO-BMB-B-20-0002427 | 208,000.00 03/16/2020 15:00:47 04/02/2020 07:36:36   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |   | 0300003 - Regional Office - III    | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |           |
| SARO-BMB-B-20-0002426 | 2,043,000.00 03/16/2020 15:00:20 04/02/2020 07:36:21 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300003 - Regional Office - III    | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |           |
| SARO-BMB-B-20-0002425 | 212,000.00 03/16/2020 14:59:58 04/02/2020 07:36:02   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300002 - Regional Office - II     | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |           |
| SARO-BMB-B-20-0002424 | 2,087,000.00 03/16/2020 14:59:34 04/02/2020 07:23:15 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300002 - Regional Office - II     | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |           |
| SARO-BMB-B-20-0002423 | 163,000.00 03/16/2020 14:59:09 04/02/2020 07:22:59   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0300001 - Regional Office - I      | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |           |
| SARO-BMB-B-20-0002422 | 1,603,000.00 03/16/2020 14:58:49 04/02/2020 07:22:33 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |   | 0300001 - Regional Office - I      | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |           |
| SARO-BMB-B-20-0002421 | 239,000.00 03/16/2020 14:58:11 04/02/2020 07:21:51   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0100000 - Central Office           | To cover the Retirement and Life Insurance Premium requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.          |           |
| SARO-BMB-B-20-0002420 | 2,333,000.00 03/16/2020 14:57:51 04/02/2020 07:21:17 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 008 - National<br>Commission on<br>Indigenous Peoples | 0100000 - Central Office           | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |           |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT   | AGENCY                                       | OPERATING UNIT                                    | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|--|--|---|---|---------|
| SARO-BMB-B-20-0002417 | 171,000.00 03/16/2020 14:55:15   | 03/31/2020 15:26:32 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 007 - National<br>Anti-Poverty<br>Commission | 0000000 - National<br>Anti-Poverty Commission     | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002416 | 1,673,000.00 03/16/2020 14:54:48 | 03/31/2020 15:26:03 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0000000 - National<br>Anti-Poverty Commission     | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-BMB-B-20-0002415 | 207,000.00 03/16/2020 14:54:13   | 03/30/2020 14:39:11 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0000000 - Juvenile Justice and<br>Welfare Council | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002414 | 2,027,000.00 03/16/2020 14:53:31 | 03/30/2020 14:38:48 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0000000 - Juvenile Justice and<br>Welfare Council | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-BMB-B-20-0002411 | 47,000.00 03/16/2020 14:52:24    | 03/30/2020 14:40:06 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0000000 - Council for the<br>Welfare of Children  | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002410 | 453,000.00 03/16/2020 14:52:02   | 03/30/2020 14:39:51 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0000000 - Council for the<br>Welfare of Children  | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002409 | 141,000.00 03/16/2020 14:51:13   | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300016 - Regional Office - XII                   | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002408 | 1,385,000.00 03/16/2020 14:50:00 | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300016 - Regional Office - XII                   | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002407 | 507,000.00 03/16/2020 14:49:01   | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300012 - Regional Office - XII                   | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002406 | 4,987,000.00 03/16/2020 14:48:34 | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300012 - Regional Office - XII                   | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002405 | 248,000.00 03/16/2020 14:47:54   | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300011 - Regional Office - XI                    | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002404 | 2,440,000.00 03/16/2020 14:47:30 | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300011 - Regional Office - XI                    | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0002403 | 222,000.00 03/16/2020 14:46:50   | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300010 - Regional Office - X                     | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002402 | 2,182,000.00 03/16/2020 14:46:27 | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300010 - Regional Office - X                     | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT   | AGENCY | OPERATING UNIT                     | PURPOSE  | REMARKS |
|-----------------------|----------------------------------|---------------------|--|--------|------------------------------------|--|---------|
| SARO-BMB-B-20-0002401 | 298,000.00 03/16/2020 14:46:09   | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300009 - Regional Office - IX     | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.    | I       |
| SARO-BMB-B-20-0002400 | 2,925,000.00 03/16/2020 14:45:39 | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | -                                  | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002399 | 212,000.00 03/16/2020 14:45:17   | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300008 - Regional Office - VII    | II To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002398 | 2,082,000.00 03/16/2020 14:44:07 | 03/24/2020 15:56:53 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300008 - Regional Office - VII    | Il To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                      |         |
| SARO-BMB-B-20-0002397 | 254,000.00 03/16/2020 14:42:56   | 03/24/2020 15:54:10 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300007 - Regional Office - VII    | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002396 | 2,496,000.00 03/16/2020 14:42:22 | 03/24/2020 15:54:10 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300007 - Regional Office - VII    | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002395 | 227,000.00 03/16/2020 14:35:18   | 03/24/2020 15:54:10 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300006 - Regional Office - VI     | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002394 | 2,234,000.00 03/16/2020 14:35:01 | 03/24/2020 15:54:10 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300006 - Regional Office - VI     | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.   |         |
| SARO-BMB-B-20-0002393 | 267,000.00 03/16/2020 14:34:27   | 03/24/2020 15:54:10 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300005 - Regional Office - V      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002392 | 2,619,000.00 03/16/2020 14:34:11 | 03/24/2020 15:54:10 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300005 - Regional Office - V      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002391 | 163,000.00 03/16/2020 14:33:46   | 03/24/2020 15:53:07 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300017 - Regional Office - IV     | B To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002390 | 1,596,000.00 03/16/2020 14:33:25 | 03/24/2020 15:53:07 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300017 - Regional Office - IV     | B To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-BMB-B-20-0002389 | 319,000.00 03/16/2020 14:33:04   | 03/24/2020 15:53:07 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300004 - Regional Office -<br>IVA | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002388 | 3,132,000.00 03/16/2020 14:32:21 | 03/24/2020 15:53:07 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |        | 0300004 - Regional Office -<br>IVA | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT   | AGENCY                            | OPERATING UNIT                                       | PURPOSE  | REMARKS |
|-----------------------|---|--|-----------------------------------|--|--|---------|
| SARO-BMB-B-20-0002387 | 256,000.00 03/16/2020 14:32:02 03/24/2020 15:53:07    | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300003 - Regional Office - III                      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002386 | 2,521,000.00 03/16/2020 14:31:40 03/24/2020 15:53:07  | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300003 - Regional Office - III                      | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002385 | 167,000.00 03/16/2020 14:31:18 03/24/2020 15:53:07    | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300002 - Regional Office - II                       | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002384 | 1,637,000.00 03/16/2020 14:30:53 03/24/2020 15:53:07  | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300002 - Regional Office - II                       | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002383 | 169,000.00 03/16/2020 14:30:29 03/24/2020 15:53:07    | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300014 - Regional Office -<br>CAR                   | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002382 | 1,668,000.00 03/16/2020 14:29:41 03/24/2020 15:53:07  | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300014 - Regional Office -<br>CAR                   | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002381 | 2,245,000.00 03/16/2020 14:29:19 03/24/2020 15:53:07  | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300001 - Regional Office - I                        | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002380 | 229,000.00 03/16/2020 14:28:57 03/24/2020 15:53:07    | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300001 - Regional Office - I                        | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002379 | 724,000.00 03/16/2020 14:28:38 03/24/2020 15:53:07    | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300013 - Regional Office -<br>NCR                   | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under National<br>Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-B-20-0002378 | 7,114,000.00 03/16/2020 14:28:13 03/24/2020 15:53:07  | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0300013 - Regional Office -<br>NCR                   | To cover the requirement for the First Tranche Compensation Adjustments pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002377 | 2,275,000.00 03/16/2020 14:27:50 03/24/2020 15:53:07  | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0100000 - Central Office                             | To cover the Retirement and Life Insurance Premium requirement for<br>the First Tranche Compensation Adjustments pursuant to Republic<br>Act No. 11466 dated January 8, 2020, as implemented under Nationa<br>Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-BMB-B-20-0002376 | 22,294,000.00 03/16/2020 14:27:30 03/24/2020 15:53:07 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |                                   | 0100000 - Central Office                             | To cover the requirement for the First Tranche Compensation<br>Adjustments pursuant to Republic Act No. 11466 dated January 8,<br>2020, as implemented under National Budget Circular No. 579 dated<br>January 24, 2020.                                       |         |
| SARO-ROII-20-0002375  | 344,594.00 03/16/2020 14:04:28 03/17/2020 10:44:41    | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary  | 1800033 - Cagayan 2nd<br>District Engineering Office | To cover payment for the Terminal Leave Benefits of Mr. Alexander B<br>Iringan.  |         |
| SARO-ROII-20-0002374  | 2,473,000.00 03/16/2020 14:03:54 03/17/2020 10:44:41  | 08 - State Universities and Colleges (SUCs)                    | 023 - Isabela State<br>University | 0000000 - Isabela State<br>University                | To cover FY 2020 RLIP requirements for the 1st tranche of the compensation adjustment for civilian personnel authorized under R.A. No. 11466 and NBC No. 579.  | ۸.      |
| SARO-ROII-20-0002373  | 24,271,000.00 03/16/2020 14:03:34 03/17/2020 10:44:41 | 08 - State Universities and Colleges (SUCs)                    | 023 - Isabela State<br>University | 0000000 - Isabela State<br>University                | To cover FY 2020 funding requirements for the 1st tranche of the compensation adjustment for Civilian personnel authorized under R.A. No. 11466 and NBC No. 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE               | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|------------------------------------|---------------------|---|---|---|--|---------|
| SARO-ROXIII-20-0002372 | 882,000.00 03/16/2020 13:44:58     | 03/19/2020 10:33:33 | 08 - State Universities and Colleges (SUCs)               | 106 - Surigao del Sur<br>State University   | _   | Government counterpart in RLIP for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.  |         |
| SARO-ROXIII-20-0002371 | 8,674,000.00 03/16/2020 13:44:39   | 03/19/2020 10:33:33 | 08 - State Universities and Colleges (SUCs)               | 106 - Surigao del Sur<br>State University   | =   | To cover funding requirements for the First Tranche compensation adjustment for FY 2020 pursuant to NBC 579.   |         |
| SARO-ROIII-20-0002370  | 832,135.00 03/16/2020 11:57:56     | 03/20/2020 15:09:40 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800055 - Zambales 2nd<br>District Engineering Office | Funding requirement for the Terminal Leave Benefits of Mr. Ronald E. Eder, optional retiree.   |         |
| SARO-BMB-D-20-0002369  | 6,172,000.00 03/16/2020 11:53:33   | 03/30/2020 14:54:32 | 15 - Department of Justice (DOJ)                          | 003 - Bureau of<br>Immigration  | 0000000 - Bureau of<br>Immigration                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t       |
| SARO-BMB-D-20-0002368  | 60,785,000.00 03/16/2020 11:53:13  | 03/30/2020 14:54:09 | 15 - Department of Justice (DOJ)                          | 003 - Bureau of<br>Immigration  | 0000000 - Bureau of<br>Immigration                    | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t       |
| SARO-ROX-20-0002363    | 302,358.00 03/16/2020 11:26:44     | 03/17/2020 13:40:36 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary  |   | To cover payment for Terminal Leave Benefits of one (1) optional retiree per attached List of Actual Retirees To Be Paid (Annex B).  |         |
| SARO-BMB-E-20-0002362  | 19,548,000.00 03/16/2020 11:26:17  | 03/26/2020 17:01:17 | 09 - Department of Energy<br>(DOE)                        | 001 - Office of the<br>Secretary  | 0000000 - Office of the<br>Secretary                  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466.                        | t       |
| SARO-BMB-B-20-0002320  | 229,000.00 03/16/2020 10:56:59     | 03/30/2020 14:53:05 | 26 - Other Executive<br>Offices (OEOs)                    | 032 - Philippine Sports<br>Commission   |   | To cover adjustment in Retirement and Life Insurance Premium (RLIP) pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020.                |         |
| SARO-BMB-B-20-0002319  | 2,248,000.00 03/16/2020 10:56:30   | 03/30/2020 14:52:46 | 26 - Other Executive<br>Offices (OEOs)                    | 032 - Philippine Sports<br>Commission   | Commission  | To cover the funding requirements due to the first tranche compensation adjustment pursuant to Republic Act No. 11466 dated January 8, 2020, as implemented under National Budget Circular No. 579 dated January 24, 2020. |         |
| SARO-BMB-D-20-0002315  | 176,858,528.00 03/16/2020 10:54:32 | 04/01/2020 16:30:14 | 17 - Department of<br>National Defense (DND)              |   |   | To cover the funding requirements for the Retirement Gratuity<br>Benefits of retirees (military personnel), indicated in the attached<br>Schedules 1 to 11.  |         |
| SARO-BMB-D-20-0002313  | 76,370.00 03/16/2020 10:51:08      | 04/02/2020 07:58:30 | 17 - Department of<br>National Defense (DND)              |   | 1700004 - Presidential<br>Security Group              | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t       |
| SARO-BMB-D-20-0002312  | 751,260.00 03/16/2020 10:50:48     | 04/02/2020 07:58:09 | 17 - Department of<br>National Defense (DND)              | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | -   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t       |
| SARO-BMB-D-20-0002311  | 282,800.00 03/16/2020 10:50:28     | 03/31/2020 15:30:39 | 17 - Department of<br>National Defense (DND)              |   | Academy   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t .     |
| SARO-BMB-D-20-0002310  | 2,781,950.00 03/16/2020 10:50:02   | 03/31/2020 15:30:19 | 17 - Department of<br>National Defense (DND)              |   | Academy   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-D-20-0002309  | 1,084,370.00 03/16/2020 10:49:19   | 03/30/2020 14:10:21 | 17 - Department of<br>National Defense (DND)              |   | Philippines Medical Center                            | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t .     |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                                   | AGENCY  | OPERATING UNIT                                     | PURPOSE  | REMARKS |
|-----------------------|-----------------------------------|---------------------|--|---|--|--|---------|
| SARO-BMB-D-20-0002308 | 10,675,810.00 03/16/2020 10:48:56 |                     | 17 - Department of<br>National Defense (DND) | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) |  | e To cover the funding requirements for the implementation of the first<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0002307 | 3,572,420.00 03/16/2020 10:48:36  | 04/02/2020 07:56:59 | 17 - Department of<br>National Defense (DND) | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper         | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002306 | 35,180,540.00 03/16/2020 10:48:01 | 04/02/2020 07:56:39 | 17 - Department of<br>National Defense (DND) | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper         | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002305 | 1,486,240.00 03/16/2020 10:47:38  | 03/30/2020 14:11:01 | 17 - Department of<br>National Defense (DND) | 009 - Philippine Navy (<br>Naval Forces )   | 1700001 - Philippine Navy                          | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002304 | 14,635,350.00 03/16/2020 10:47:19 | 03/30/2020 14:10:41 | 17 - Department of<br>National Defense (DND) | 009 - Philippine Navy (<br>Naval Forces )   | 1700001 - Philippine Navy                          | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002303 | 1,676,620.00 03/16/2020 10:46:00  | 03/30/2020 14:11:19 | 17 - Department of<br>National Defense (DND) | 008 - Philippine Air<br>Force ( Air Forces )  | 0000000 - Philippine Air Force<br>( Air Forces )   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002302 | 16,510,510.00 03/16/2020 10:45:37 | 03/30/2020 14:11:43 | 17 - Department of<br>National Defense (DND) | 008 - Philippine Air<br>Force ( Air Forces )  | 0000000 - Philippine Air Force<br>( Air Forces )   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002301 | 2,001,510.00 03/16/2020 10:45:04  | 03/30/2020 14:16:28 | 17 - Department of<br>National Defense (DND) | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )       | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002300 | 19,716,970.00 03/16/2020 10:44:39 | 03/30/2020 14:17:35 | 17 - Department of<br>National Defense (DND) | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )       | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002299 | 2,111,280.00 03/16/2020 10:44:12  | 04/02/2020 07:57:50 | 17 - Department of<br>National Defense (DND) | 006 - Veterans<br>Memorial Medical<br>Center  | 0000000 - Veterans Memorial<br>Medical Center      | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-CAR-20-0002298   | 32,874.00 03/16/2020 10:43:27     | 03/16/2020 15:02:04 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary  | 0914115 - Tuba National High<br>School, Nangalisan | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of two (2) vacant positions.  |         |
| SARO-CAR-20-0002297   | 408,515.00 03/16/2020 10:43:03    | 03/16/2020 15:02:04 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the Secretary   | 0914115 - Tuba National High<br>School, Nangalisan | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of two (2) vacant non-teaching positions.]                  |         |
| SARO-BMB-D-20-0002296 | 20,739,750.00 03/16/2020 10:42:34 | 04/02/2020 07:57:22 | 17 - Department of<br>National Defense (DND) | 006 - Veterans<br>Memorial Medical<br>Center  | 0000000 - Veterans Memorial<br>Medical Center      | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002295 | 563,290.00 03/16/2020 10:42:12    | 03/30/2020 14:16:50 | 17 - Department of<br>National Defense (DND) | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper                            |  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002294 | 5,537,680.00 03/16/2020 10:41:53  | 03/30/2020 14:18:06 | 17 - Department of<br>National Defense (DND) | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper                            |  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002293 | 1,506,590.00 03/16/2020 10:41:22  | 03/30/2020 14:08:36 | 17 - Department of<br>National Defense (DND) | 004 - Office of Civil<br>Defense  | 0000000 - Office of Civil<br>Defense               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |
| SARO-BMB-D-20-0002292 | 14,793,980.00 03/16/2020 10:41:03 | 03/30/2020 14:08:55 | 17 - Department of<br>National Defense (DND) | 004 - Office of Civil<br>Defense  | 0000000 - Office of Civil<br>Defense               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         |         |

| SARO NUMBER           |                                      | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--------------------------------------|---------------------|---|---|---|---|---------|
| SARO-BMB-D-20-0002291 | 93,250.00 03/16/2020 10:40:42        | 03/30/2020 14:07:55 | 17 - Department of<br>National Defense (DND)              | 003 - National Defense<br>College of the<br>Philippines           | 0000000 - National Defense<br>College of the Philippines              | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002290 | 915,150.00 03/16/2020 10:40:22       | 03/30/2020 13:50:27 | 17 - Department of<br>National Defense (DND)              | 003 - National Defense<br>College of the<br>Philippines           | 0000000 - National Defense<br>College of the Philippines              | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | i       |
| SARO-BMB-D-20-0002287 | 611,250.00 03/16/2020 10:38:34       | 04/02/2020 07:56:13 | 17 - Department of<br>National Defense (DND)              | 001 - Office of the<br>Secretary - Proper                         | 0000000 - Office of the<br>Secretary - Proper                         | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002286 | 5,991,420.00 03/16/2020 10:37:56     | 04/02/2020 07:55:55 | 17 - Department of<br>National Defense (DND)              | 001 - Office of the<br>Secretary - Proper                         | 0000000 - Office of the<br>Secretary - Proper                         | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002285 | 670,000.00 03/16/2020 10:34:51       | 03/24/2020 15:47:36 | 29 - The Judiciary (JUD)                                  | 005 - Court of Tax<br>Appeals                                     | 0000000 - Court of Tax<br>Appeals                                     | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002284 | 6,555,000.00 03/16/2020 10:34:30     | 03/24/2020 15:47:17 | 29 - The Judiciary (JUD)                                  | 005 - Court of Tax<br>Appeals                                     | 0000000 - Court of Tax<br>Appeals                                     | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002283 | 3,416,000.00 03/16/2020 10:34:07     | 03/24/2020 15:46:49 | 29 - The Judiciary (JUD)                                  | 004 - Court of Appeals  | 0000000 - Court of Appeals  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002282 | 33,723,000.00 03/16/2020 10:33:43    | 03/24/2020 15:46:29 | 29 - The Judiciary (JUD)                                  | 004 - Court of Appeals  | 0000000 - Court of Appeals  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002279 | 281,000.00 03/16/2020 10:32:10       | 03/24/2020 15:48:18 | 29 - The Judiciary (JUD)                                  | 002 - Presidential<br>Electoral Tribunal                          | 0000000 - Presidential<br>Electoral Tribunal                          | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002278 | 2,752,000.00 03/16/2020 10:31:50     | 03/24/2020 15:48:02 | 29 - The Judiciary (JUD)                                  | 002 - Presidential<br>Electoral Tribunal                          | 0000000 - Presidential<br>Electoral Tribunal                          | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002277 | 107,891,000.00 03/16/2020 10:30:28   | 03/24/2020 15:49:12 | 29 - The Judiciary (JUD)                                  | •   | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-BMB-D-20-0002276 | 1,057,027,000.00 03/16/2020 10:29:46 | 03/24/2020 15:48:56 | 29 - The Judiciary (JUD)                                  | 001 - Supreme Court of<br>the Philippines and the<br>Lower Courts | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.                | t       |
| SARO-ROIII-20-0002274 | 181,799.00 03/16/2020 10:08:45       | 03/20/2020 15:09:40 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                  | 0803007 - Division of Zambales  | Funding requirement for the monetization of leave credits of two (2) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).                      |         |
| SARO-ROVII-20-0002258 | 661,324.00 03/16/2020 09:58:57       | 03/19/2020 08:44:33 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority  | 0300007 - Regional Office VII   | To cover payment of terminal leave benefits of Mr. Marcial B.<br>Menchavez and Mr. Jenrik N. Padayao, per List of Actual Retirees to<br>be Paid   |         |
| SARO-ROX-20-0002254   | 97,442.00 03/16/2020 09:57:47        | 03/16/2020 15:59:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                  | 1800152 - Camiguin District<br>Engineering Office                     | To cover payment for terminal leave benefits of Mr. Dulcisimo B. Buendia, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).                                     |         |
| SARO-BMB-A-20-0002236 | 310,000.00 03/16/2020 09:46:48       | 04/02/2020 14:27:28 | 22 - Department of Trade<br>and Industry (DTI)            | 005 - Philippine Trade<br>Training Center                         | 0000000 - Philippine Trade<br>Training Center                         | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002235 | 3,030,000.00 03/16/2020 09:46:17     | 04/02/2020 14:27:09 | 22 - Department of Trade<br>and Industry (DTI)            | 005 - Philippine Trade<br>Training Center                         | 0000000 - Philippine Trade<br>Training Center                         | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     |         |
| SARO-BMB-A-20-0002234 | 66,000.00 03/16/2020 09:45:52        | 04/02/2020 14:28:47 | 22 - Department of Trade<br>and Industry (DTI)            | 006 - Design Center of<br>the Philippines                         | 0000000 - Design Center of<br>the Philippines                         | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT                                     | AGENCY   | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|-----------------------|--|--|--|---|---------|
| SARO-BMB-A-20-0002233 | 645,000.00 03/16/2020 09:45:21    | 03/24/2020 15:22:24   | 22 - Department of Trade<br>and Industry (DTI) | 006 - Design Center of<br>the Philippines                        | G  | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     |         |
| SARO-BMB-A-20-0002230 | 493,000.00 03/16/2020 09:44:06    | 5 03/30/2020 15:04:46 | 22 - Department of Trade<br>and Industry (DTI) | 002 - Board of<br>Investments                                    | 0000000 - Board of<br>Investments                                    | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002229 | 4,831,000.00 03/16/2020 09:43:39  | 9 03/30/2020 15:04:23 | 22 - Department of Trade<br>and Industry (DTI) | 002 - Board of<br>Investments                                    |  | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     | :       |
| SARO-BMB-A-20-0002226 | 1,058,000.00 03/16/2020 09:31:54  | 1 04/03/2020 12:54:15 | 11 - Department of Finance (DOF)               | e 001 - Office of the<br>Secretary                               | 0000000 - Office of the<br>Secretary                                 | Release of funds to cover Retirement and Life Insurance Premiums requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020. |         |
| SARO-BMB-A-20-0002225 | 10,347,000.00 03/16/2020 09:31:28 | 3 04/03/2020 12:53:55 | 11 - Department of Finance<br>(DOF)            | e 001 - Office of the<br>Secretary                               | 0000000 - Office of the<br>Secretary                                 | Release of funds to cover Personnel Services requirements for the 1st tranche of compensation adjustments pursuant to Republic Act No. 11466 dated January 8, 2020.                     | :       |
| SARO-ROVII-20-0002216 | 6,222,298.00 03/16/2020 09:25:50  | 0 03/17/2020 13:48:02 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                 | 0300007 - Regional Office - VII                                      | To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 74 personnel per attached list  |         |
| SARO-BMB-F-20-0002192 | 1,516,000.00 03/16/2020 09:05:30  | 0 03/26/2020 17:02:31 | Colleges (SUCs)                                | 111 - MSU-Tawi-Tawi<br>College of Technology<br>and Oceanography |  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                             |         |
| SARO-BMB-F-20-0002191 | 14,864,000.00 03/16/2020 09:05:05 | 5 03/26/2020 17:02:31 | Colleges (SUCs)                                | 111 - MSU-Tawi-Tawi<br>College of Technology<br>and Oceanography | 0000000 - MSU-Tawi-Tawi<br>College of Technology and<br>Oceanography | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                  |         |
| SARO-BMB-F-20-0002190 | 1,678,000.00 03/16/2020 09:04:41  | 03/26/2020 17:02:31   | 08 - State Universities and Colleges (SUCs)    | 093 - MSU-Iligan<br>Institute of Technology                      | _  | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                             |         |
| SARO-BMB-F-20-0002189 | 16,398,000.00 03/16/2020 09:04:09 | 9 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 093 - MSU-Iligan<br>Institute of Technology                      | 0000000 - MSU-Iligan Institute<br>of Technology                      | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                  |         |
| SARO-BMB-F-20-0002188 | 542,000.00 03/16/2020 09:03:43    | 3 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400005 - Mindanao State<br>University - Sulu                        | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                             |         |
| SARO-BMB-F-20-0002187 | 5,301,000.00 03/16/2020 09:03:07  | 7 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400005 - Mindanao State<br>University - Sulu                        | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                  |         |
| SARO-BMB-F-20-0002186 | 453,000.00 03/16/2020 09:02:43    | 3 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400004 - Mindanao State<br>University - Naawan                      | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                             |         |
| SARO-BMB-F-20-0002185 | 4,430,000.00 03/16/2020 09:02:19  | 9 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400004 - Mindanao State<br>University - Naawan                      | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                  |         |
| SARO-BMB-F-20-0002184 | 5,834,000.00 03/16/2020 09:01:53  | 3 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400003 - Mindanao State<br>University - Marawi                      | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                             |         |
| SARO-BMB-F-20-0002183 | 57,154,000.00 03/16/2020 09:01:30 | 0 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400003 - Mindanao State<br>University - Marawi                      | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                  |         |
| SARO-BMB-F-20-0002182 | 593,000.00 03/16/2020 09:00:44    | 1 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400002 - Mindanao State<br>University - Maguindanao                 | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                             |         |
| SARO-BMB-F-20-0002181 | 5,798,000.00 03/16/2020 09:00:25  | 5 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400002 - Mindanao State<br>University - Maguindanao                 | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                  |         |
| SARO-BMB-F-20-0002180 | 1,066,000.00 03/16/2020 08:59:56  | 5 03/26/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)    | 110 - Mindanao State<br>University                               | 0400001 - Mindanao State<br>University - General Santos              | To cover the Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.                             |         |

| SARO NUMBER                  | AMOUNT APPROVED DATE                 | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------------|--------------------------------------|-----------------------|---|---|--|---|---------|
| SARO-BMB-F-20-0002179        | 10,436,000.00 03/16/2020 08:59:31    |                       | 08 - State Universities and                               | 110 - Mindanao State                          | 0400001 - Mindanao State   | To cover the 1st tranche compensation adjustments including related   | REMARKS |
| J. 11.0 J. 11.0 1 LO 0002173 | 10, .50,000.00 05, 10, 2020 00.55.51 | 55, 25, 2525 17.02.51 | Colleges (SUCs)   | University                                    | University - General Santos  | costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0002178        | 49,182,000.00 03/16/2020 08:58:58    | 03/26/2020 17:02:31   | 08 - State Universities and Colleges (SUCs)               | 008 - University of the<br>Philippines System | 0000000 - University of the<br>Philippines System  | To cover the 1st tranche Retirement and Life Insurance Premiums adjustments, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0002177        | 481,535,000.00 03/16/2020 08:58:37   | 03/26/2020 17:02:31   | 08 - State Universities and Colleges (SUCs)               | 008 - University of the<br>Philippines System | 0000000 - University of the<br>Philippines System  | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-F-20-0002176        | 466,000.00 03/16/2020 08:58:09       | 03/26/2020 17:02:31   | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education       | 0100000 - Central Office   | To cover the 1st tranche Retirement and Life Insurance Premiums adjustment, as authorized under NBC No. 579 dated January 24, 2020, pursuant to Republic Act No. 11466.   |         |
| SARO-BMB-F-20-0002175        | 4,560,000.00 03/16/2020 08:57:41     | 03/26/2020 17:02:31   | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education       | 0100000 - Central Office   | To cover the 1st tranche compensation adjustments including related costs, as authorized under NBC No. 579 dated January 24, 2020, pursuan to Republic Act No. 11466.   |         |
| SARO-BMB-B-20-0002174        | 500,000,000.00 03/16/2020 08:50:45   | 03/17/2020 18:28:19   | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary              | 0100000 - Central Office   | To cover the funding requirements to address the emerging threat of the COVID-19. $$  |         |
| SARO-ROIII-20-0002173        | 2,492,000.00 03/16/2020 08:41:41     | 03/31/2020 13:35:16   | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary              | 1400030 - Jose B. Lingad<br>Memorial General Hospital  | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002172        | 188,329.00 03/16/2020 08:39:40       | 03/20/2020 15:09:40   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0803016 - Division of San Jose<br>City   | Funding requirement for the monetization of leave credits of four (4) personnel, as per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).   |         |
| SARO-ROV-20-0002170          | 570,157.00 03/13/2020 17:38:30       | 03/16/2020 09:59:31   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary              |  | Release of allotment to cover the Terminal Leave Benefits of PEDRO D. DELEÑA, JR.   |         |
| SARO-ROVI-20-0002169         | 23,771.00 03/13/2020 17:21:17        | 03/16/2020 10:30:06   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0906586 - Salñgan National<br>High School  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002168         | 234,278.00 03/13/2020 17:20:47       | 03/16/2020 10:30:06   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0906586 - Salñgan National<br>High School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002167         | 12,040.00 03/13/2020 17:20:09        | 03/16/2020 10:30:06   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0906584 - Mulapula National<br>High School   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002166         | 118,640.00 03/13/2020 17:19:38       | 03/16/2020 10:30:06   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0906584 - Mulapula National<br>High School   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002165         | 92,432.00 03/13/2020 17:19:09        | 03/16/2020 10:30:06   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0906585 - Passi National High<br>School  | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002164         | 910,210.00 03/13/2020 17:18:36       | 03/16/2020 10:30:06   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0906585 - Passi National High<br>School  | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002163         | 154,928.00 03/13/2020 17:18:04       |                       | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0806014 - Division of Passi City   | Release of allotment to cover the RLIP requirements due to compensation adjustment authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   |         |
| SARO-ROVI-20-0002162         | 1,524,571.00 03/13/2020 17:17:21     |                       | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary              | 0806014 - Division of Passi City   | Release of allotment to cover the first tranche of compensation adjustment (Regular PS) authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0002161         | 34,182.00 03/13/2020 17:16:50        |                       | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary              | 0906193 - Trinidad V. Canja -<br>Sta. Teresa National High<br>School (Sta. Teresa National<br>High School) | Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.   |         |

| SARO NUMBER           | AMOUNT APPROVED DAT          | E RELEASED DATE          | DEPARTMENT                                     | AGENCY   | OPERATING UNIT                                       | PURPOSE   | REMARKS |
|-----------------------|------------------------------|--------------------------|--|--|--|---|---------|
| SARO-ROIII-20-0002160 | 594,000.00 03/13/2020 16:1   | 1:19 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    | 036 - Tarlac Agricultural<br>University                          | 0000000 - Tarlac Agricultural<br>University          | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002159 | 5,836,000.00 03/13/2020 16:1 | 0:56 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    | 036 - Tarlac Agricultural<br>University                          | 0000000 - Tarlac Agricultural<br>University          | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002158 | 243,000.00 03/13/2020 16:1   | 0:37 03/31/2020 13:35:16 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600013 - Gonzalo Puyat<br>School of Arts and Trades | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002157 | 25,000.00 03/13/2020 16:1    | 0:18 03/31/2020 13:35:16 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600013 - Gonzalo Puyat<br>School of Arts and Trades | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002156 | 259,000.00 03/13/2020 16:1   | 0:03 03/31/2020 13:35:16 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600014 - Concepcion<br>Vocational School            | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002155 | 26,000.00 03/13/2020 16:0    | 9:46 03/31/2020 13:35:16 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600014 - Concepcion<br>Vocational School            | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002154 | 929,000.00 03/13/2020 16:0   | 9:06 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    | 037 - Tarlac State<br>University                                 | 0000000 - Tarlac State<br>University                 | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002153 | 9,099,000.00 03/13/2020 16:0 | 3:50 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    | 037 - Tarlac State<br>University                                 | 0000000 - Tarlac State<br>University                 | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002152 | 869,000.00 03/13/2020 16:0   | 3:33 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    |  | 0000000 - Don Honorio<br>Ventura State University    | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002151 | 8,541,000.00 03/13/2020 16:0 | 3:15 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    |  | 0000000 - Don Honorio<br>Ventura State University    | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002150 | 653,000.00 03/13/2020 16:0   | 7:59 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    | 033 - Pampanga State<br>Agricultural University                  |  | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002149 | 6,410,000.00 03/13/2020 16:0 | 7:40 03/31/2020 13:35:16 | 08 - State Universities and Colleges (SUCs)    | 033 - Pampanga State<br>Agricultural University                  | ·  | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROIII-20-0002148 | 24,469,000.00 03/13/2020 16:07:17 |                     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary | 1400030 - Jose B. Lingad<br>Memorial General Hospital        | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002147 | 428,000.00 03/13/2020 16:07:02    | 03/31/2020 13:35:16 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary | 0300003 - Central Luzon<br>Centers for Health<br>Development | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002146 | 4,189,000.00 03/13/2020 16:06:43  | 03/31/2020 13:35:16 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary | 0300003 - Central Luzon<br>Centers for Health<br>Development | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002145 | 807,000.00 03/13/2020 16:06:25    | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800049 - Pampanga 3rd<br>District Engineering Office        | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002144 | 82,000.00 03/13/2020 16:06:10     | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800049 - Pampanga 3rd<br>District Engineering Office        | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002143 | 2,076,000.00 03/13/2020 16:05:53  | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800051 - Pampanga 2nd<br>District Engineering Office        | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002142 | 211,000.00 03/13/2020 16:05:34    | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800051 - Pampanga 2nd<br>District Engineering Office        | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002141 | 1,034,000.00 03/13/2020 16:05:17  | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800052 - Tarlac 2nd District<br>Engineering Office          | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002140 | 105,000.00 03/13/2020 16:05:00    | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800052 - Tarlac 2nd District<br>Engineering Office          | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002139 | 1,378,000.00 03/13/2020 16:03:11  | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800053 - Tarlac District<br>Engineering Office              | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0002138 | 140,000.00 03/13/2020 16:02:46    | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800053 - Tarlac District<br>Engineering Office              | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002137 | 1,158,000.00 03/13/2020 16:02:12  | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800050 - Pampanga 1st<br>District Engineering Office        | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE           | RELEASED DATE       | DEPARTMENT  | AGENCY                           | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--------------------------------|---------------------|---|----------------------------------|--|---|---------|
| SARO-ROIII-20-0002136 | 118,000.00 03/13/2020 16:01:52 | 03/31/2020 13:35:16 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800050 - Pampanga 1st<br>District Engineering Office  | Funding requirement for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0002135 | 304,839.00 03/13/2020 15:09:20 | 03/16/2020 15:54:12 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0803002 - Division of Bataan   | Funding requirement for terminal leave benefit of six (6) retirees  |         |
| SARO-ROIX-20-0002134  | 247,289.00 03/13/2020 15:07:18 | 03/13/2020 16:49:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800141 - Zamboanga del<br>Norte 2nd District Engineering<br>Office  | To cover the Terminal Leave Benefits (TLB) of Mr. Celestino Pascua, former School Principal III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-10-03  |         |
| SARO-ROVI-20-0002133  | 319,672.00 03/13/2020 14:23:15 | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906193 - Trinidad V. Canja -<br>Sta. Teresa National High<br>School (Sta. Teresa National<br>High School) | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002132  | 22,037.00 03/13/2020 14:22:35  | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary |  | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002131  | 217,314.00 03/13/2020 14:21:53 | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906192 - Remedios E. Vilches<br>- San Lorenzo National High<br>School                                     | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002130  | 22,267.00 03/13/2020 14:21:30  | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906184 - Dr. Catalino Gallego<br>Nava Memorial High School  | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002129  | 212,770.00 03/13/2020 14:21:04 | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906184 - Dr. Catalino Gallego<br>Nava Memorial High School  | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002128  | 17,587.00 03/13/2020 14:20:35  | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906191 - Salvacion National<br>High School  | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002127  | 193,900.00 03/13/2020 14:20:10 | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906191 - Salvacion National<br>High School  | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002126  | 32,450.00 03/13/2020 14:19:40  | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906189 - Nueva Valencia<br>National High School   | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002125  | 293,308.00 03/13/2020 14:19:17 | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906189 - Nueva Valencia<br>National High School   | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002124  | 13,570.00 03/13/2020 14:18:41  | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906188 - Magamay National<br>High School  | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002123  | 164,438.00 03/13/2020 14:18:16 | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906188 - Magamay National<br>High School  | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002122  | 35,735.00 03/13/2020 14:17:39  | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906187 - Jordan National<br>High School   | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002121  | 311,791.00 03/13/2020 14:17:03 | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906187 - Jordan National<br>High School   | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002120  | 6,943.00 03/13/2020 14:16:29   | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906186 - Getulio National<br>High School  | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002119  | 80,016.00 03/13/2020 14:16:06  | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0906186 - Getulio National<br>High School  | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002118  | 15,321.00 03/13/2020 14:15:36  | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906185 - East Valencia<br>National High School  | Release of funds to cover the first tranche of the RLIP requirements personnel, authorized under RA No. 11466 and NBC 579.  | of      |
| SARO-ROVI-20-0002117  | 157,176.00 03/13/2020 14:15:09 | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0906185 - East Valencia<br>National High School  | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|---|--|---|---------|
| SARO-ROVI-20-0002116   | 19,790.00 03/13/2020 14:13:48     | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906182 - Desiderio C. Gange<br>(Maabay) National High<br>School | Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002115   | 191,202.00 03/13/2020 14:13:22    | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | (Maabay) National High   | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002114   | 17,118.00 03/13/2020 14:12:53     | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0906181 - Cabalagnan<br>National High School                     | Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002113   | 145,635.00 03/13/2020 14:12:08    | 03/13/2020 17:29:54 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0906181 - Cabalagnan<br>National High School                     | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002112   | 42,600.00 03/13/2020 14:11:40     | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0906179 - Buenavista National<br>High School                     | Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002111   | 419,635.00 03/13/2020 14:11:15    | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | High School  | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002110   | 9,713.00 03/13/2020 14:10:35      | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0906177 - Alegria National<br>High School                        | Release of funds to cover the first tranche of the RLIP requirements of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROVI-20-0002109   | 95,685.00 03/13/2020 14:09:59     | 03/13/2020 17:29:54 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0906177 - Alegria National<br>High School                        | Release of funds to cover the first tranche of the compensation adjustment of personnel, authorized under RA No. 11466 and NBC 579.   |         |
| SARO-ROIX-20-0002108   | 221,958.00 03/13/2020 14:01:23    | 03/13/2020 16:53:25 | 08 - State Universities and Colleges (SUCs)               | 112 - Sulu State College                          | 0000000 - Sulu State College                                     | To cover the Terminal Leave Benefits (TLB) of Ms. Zenaida A.<br>Galamgam, former Assistant Professor I, per attached List of Actual<br>Retirees to be Paid (LARP) No. 2020-03-001 |         |
| SARO-ROVIII-20-0002107 | 7,553,094.00 03/13/2020 13:57:11  | 03/17/2020 18:14:40 | 08 - State Universities and Colleges (SUCs)               | 079 - Palompon<br>Polytechnic State<br>University | 0000000 - Palompon<br>Polytechnic State University               | To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation  |         |
| SARO-ROVIII-20-0002106 | 762,218.00 03/13/2020 13:56:27    | 03/17/2020 18:14:40 | 08 - State Universities and Colleges (SUCs)               | 079 - Palompon<br>Polytechnic State<br>University | 0000000 - Palompon<br>Polytechnic State University               | To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th Cycle evaluation  |         |
| SARO-ROVI-20-0002105   | 2,944,000.00 03/13/2020 13:52:42  | 03/17/2020 14:33:06 | 08 - State Universities and Colleges (SUCs)               | 068 - West Visayas State<br>University            | e 0000000 - West Visayas State<br>University                     | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579.                             |         |
| SARO-ROVI-20-0002104   | 28,933,000.00 03/13/2020 13:52:18 | 03/17/2020 14:32:56 | 08 - State Universities and Colleges (SUCs)               | 068 - West Visayas State<br>University            | University   | To cover 1st tranche of the compensation adjustment for civilian personnel including related costs, as authorized under RA No. 11466 and NBC No. 579.                             |         |
| SARO-ROVIII-20-0002103 | 1,935,888.00 03/13/2020 13:51:48  | 03/17/2020 17:14:59 | 08 - State Universities and Colleges (SUCs)               | 083 - Visayas State<br>University                 | 0000000 - Visayas State<br>University                            | To cover the FY 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation  |         |
| SARO-ROVIII-20-0002102 | 19,931,083.00 03/13/2020 13:50:56 | 03/17/2020 17:14:59 | 08 - State Universities and Colleges (SUCs)               | 083 - Visayas State<br>University                 | 0000000 - Visayas State<br>University                            | To cover the FY 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation  |         |
| SARO-ROX-20-0002101    | 15,175.00 03/13/2020 13:31:47     | 03/16/2020 15:30:23 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                  | 0910298 - Labo National High<br>School                           | To cover deficiency in RLIP requirements due to filling of one (1) teaching related position.   |         |
| SARO-ROX-20-0002100    | 150,419.00 03/13/2020 13:31:22    | 03/16/2020 15:30:23 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0910298 - Labo National High<br>School                           | Release of allotment to cover additional PS requirements for one (1) teaching related position.   |         |
| SARO-ROX-20-0002099    | .00 03/13/2020 13:30:45           | 03/16/2020 15:30:23 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0910298 - Labo National High<br>School                           | To effect modification in the appropriation to cover PS requirements for one (1) teaching related position.   |         |
| SARO-ROXI-20-0002098   | 754,817.00 03/13/2020 11:49:51    | 03/17/2020 11:32:19 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                  | 1400062 - Davao Regional<br>Medical Center                       | Terminal Leave Benefits (TLB) of seven (7) personnel.   |         |
| SARO-ROV-20-0002097    | 149,664.00 03/13/2020 11:26:54    | 03/13/2020 14:10:12 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800093 - Sorsogon District<br>Engineering Office                | Release of allotment to cover the Terminal Leave Benefits of ROMEO G. CARRASCAL.  |         |
| SARO-ROI-20-0002096    | 256,150.00 03/13/2020 08:17:50    | 03/16/2020 10:13:10 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                  | 0801013 - Division of<br>Urdaneta City                           | To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY                                  | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|----------------------------------|---------------------|---|---|---|---|---------|
| SARO-ROI-20-0002095    | 111,779.00 03/13/2020 08:17:32   | 03/16/2020 10:13:10 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0801011 - Division of San<br>Carlos City                                    | To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.  |         |
| SARO-ROXIII-20-0002094 | 158,512.00 03/13/2020 08:09:24   | 03/19/2020 10:33:33 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary        | 1400065 - Caraga Regional<br>Hospital                                       | Release of allotment for the Terminal Leave Benefits of Ms. Marietta B. Meneses, an optional retiree under RA 8291.   |         |
| SARO-ROV-20-0002093    | 37,259.00 03/12/2020 19:13:09    | 03/13/2020 11:33:41 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary        | 1400037 - Bicol Regional<br>Training & Teaching Hospital                    | Release of allotment to cover the funding requirements for the Terminal Leave Benefits of Ms. Ericka Joy S. Preligera, former employee of that Agency.                |         |
| SARO-ROV-20-0002092    | 2,924,552.00 03/12/2020 19:05:41 | 03/13/2020 11:33:41 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0805005 - Division of Masbate   | Allotment to cover Terminal Leave Benefits of Timoteo C. Marcaida, etal, optional retirees, per LARP No. 2020-03-005  |         |
| SARO-ROVI-20-0002091   | 20,170.00 03/12/2020 17:19:12    | 03/13/2020 16:13:31 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary        | 0300006 - Regional Office VI -<br>Proper                                    | To release allotment for the payment of terminal leave benefits of Ms. Noemi B. Balgos, retired Administrative Aide VI. 2020-ROVI-0032622                             |         |
| SARO-ROVI-20-0002090   | 816,362.00 03/12/2020 17:18:46   | 03/13/2020 11:26:36 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0806004 - Division of<br>Guimaras   | Release of funds to cover the first tranche of the RLIP requirements of 1,509 personnel, authorized under RA No. 11466 and NBC 579.                                   |         |
| SARO-ROVI-20-0002089   | 8,036,594.00 03/12/2020 17:18:12 | 03/13/2020 11:26:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0806004 - Division of<br>Guimaras   | Release of funds to cover the first tranche of the compensation adjustment of 1,509 personnel, authorized under RA No. 11466 and NBC 579.                             |         |
| SARO-ROIII-20-0002088  | 177,359.00 03/12/2020 16:35:36   | 03/16/2020 15:54:12 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0903094 - F. G. Bernardino<br>Memorial Trade School                         | Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms Amafe T. Asinas.  |         |
| SARO-ROVI-20-0002087   | 49,554.00 03/12/2020 14:55:32    | 03/13/2020 09:40:27 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | _   | Release of funds to cover the first tranche of the RLIP requirements of 109 personnel, authorized under RA No. 11466 and NBC 579.                                     |         |
| SARO-ROVI-20-0002086   | 485,685.00 03/12/2020 14:54:36   | 03/13/2020 09:40:27 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | _   | Release of funds to cover the first tranche of the compensation adjustment of 109 personnel, authorized under RA No. 11466 and NBC 579.                               |         |
| SARO-ROVIII-20-0002085 | 250,629.00 03/12/2020 14:08:58   | 03/17/2020 17:14:59 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary        | 1400049 - Eastern Visayas Reg<br>Medical Center                             | I To cover the requirement for Terminal Leave Benefits (TLB) of Ms.<br>Florentina T. Advincula (Nurse III), per attached List of Actual Retirees<br>to be Paid (LARP) |         |
| SARO-ROIVB-20-0002084  | 159,048.00 03/12/2020 14:05:39   | 03/12/2020 14:13:46 | 08 - State Universities and Colleges (SUCs)               | 044 - Mindoro State<br>University       | 0000000 - Mindoro State<br>University                                       | To cover additional RLIP requirements for the filling up of one (1) Science Research Assistant, one (1) College Librarian III and ten (10) Instructor I positions.    |         |
| SARO-ROIVB-20-0002083  | 1,576,821.00 03/12/2020 14:05:21 | 03/12/2020 14:13:36 | 08 - State Universities and Colleges (SUCs)               | 044 - Mindoro State<br>University       | 0000000 - Mindoro State<br>University                                       | To cover FY 2019 PS requirements for the filling up of one (1) Science Research Assistant, one (1) College Librarian III and ten (10) Instructor I positions.         |         |
| SARO-NCR-20-0002082    | 243,488.00 03/12/2020 11:58:29   | 03/12/2020 12:37:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913168 - Sta. Lucia High<br>School   | To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0002081    | 2,652,082.00 03/12/2020 11:58:08 | 03/12/2020 12:37:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        |   | To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.                        |         |
| SARO-NCR-20-0002080    | .00 03/12/2020 11:57:49          | 03/12/2020 12:37:36 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0913168 - Sta. Lucia High<br>School   | Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.   |         |
| SARO-NCR-20-0002079    | 361,774.00 03/12/2020 11:57:23   | 03/12/2020 12:37:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913159 - Manggahan High<br>School (Rizal High School -<br>Manggahan Annex) | To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0002078    | 4,071,270.00 03/12/2020 11:56:57 | 03/12/2020 12:37:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913159 - Manggahan High<br>School (Rizal High School -<br>Manggahan Annex) | To release the allotment to cover the PS requirements of twelve (12) newly filled positions of the agency for the period January to December 2020.                    |         |
| SARO-NCR-20-0002077    | .00 03/12/2020 11:56:36          | 03/12/2020 12:37:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913159 - Manggahan High<br>School (Rizal High School -<br>Manggahan Annex) | Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.   |         |
| SARO-ROVIII-20-0002076 | 8,899,421.00 03/12/2020 11:23:59 | 03/19/2020 15:45:19 | 08 - State Universities and Colleges (SUCs)               | 074 - Eastern Samar<br>State University | 0000000 - Eastern Samar State<br>University                                 | To cover FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation                                   |         |
| SARO-ROVIII-20-0002075 | 19,596.00 03/12/2020 11:21:06    | 03/18/2020 18:16:40 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0808004 - Division of Northern<br>Samar                                     | To cover payment of Terminal Leave Benefits (TLB) of Merlina B. Tan, per attached List of Actual Retirees to be Paid (LARP)   |         |

| 5450 444 4555          | ADDROVED DATE DELEASED DATE                           | DEDARTA AFAIT   | 1051101                                 | ODED ATIMIS LIMIT   | DUDDOCE   | DEATABLE |
|------------------------|---|---|---|---|---|----------|
| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY                                  | OPERATING UNIT  | PURPOSE   | REMARKS  |
| SARO-ROIII-20-0002074  | 146,062.00 03/12/2020 11:15:54 03/31/2020 13:35:16    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0903267 - Cansinala National<br>High School   | Release of funds to cover Terminal Leave Benefits of Ms. Rosita S. De Ala, optional retiree.  |          |
| SARO-ROVIII-20-0002073 | 275,510.00 03/12/2020 11:15:13 03/16/2020 17:31:53    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0808003 - Division of Leyte   | To cover the Terminal Leave Benefits (TLB) of Isabel A. Sosmeña, per attached List of Actual Retirees to be Paid (LARP)   |          |
| SARO-ROIII-20-0002072  | 49,220.00 03/12/2020 11:15:00 03/31/2020 13:35:16     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0903414 - Tarlac National Higl<br>School  | h Release of funds to cover Terminal Leave Benefits of Mr. Romel Jesus<br>G. Yambao, optional retiree.  |          |
| SARO-ROX-20-0002071    | 125,932.00 03/12/2020 11:14:53 03/13/2020 13:54:34    | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary        | 1400060 - Amai Pakpak<br>Medical Center   | To cover payment for terminal leave benefits of Mr. Dave S. Tolentino, Nurse II, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2020-02-002.     |          |
| SARO-ROVIII-20-0002070 | 891,393.00 03/12/2020 11:14:19 03/19/2020 15:45:19    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0808005 - Division of Samar   | Fund release for Terminal Leave Benefits of Luz O. Mateo and Teresita I. Uy   | a        |
| SARO-ROX-20-0002069    | 93,382.00 03/12/2020 11:14:05 03/13/2020 13:54:34     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary        | 1400060 - Amai Pakpak<br>Medical Center   | To cover payment for terminal leave benefits of Mr. Leil P. Cabatan,<br>Nurse II, optional retiree per List of Actual Retirees to be Paid<br>Terminal Leave Benefits Batch No. 2020-02-001. |          |
| SARO-ROVIII-20-0002068 | 884,706.00 03/12/2020 11:13:24 03/19/2020 15:45:19    | 08 - State Universities and Colleges (SUCs)               | 074 - Eastern Samar<br>State University | 0000000 - Eastern Samar State<br>University   | e To cover FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation   |          |
| SARO-ROIX-20-0002067   | 138,382.00 03/12/2020 10:51:36 03/12/2020 17:23:55    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary        | 1800142 - Zamboanga del<br>Norte 3rd District Engineering<br>Office                       | To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of three (3) newly-filled positions   |          |
| SARO-ROIX-20-0002066   | 1,438,785.00 03/12/2020 10:51:15 03/12/2020 17:23:55  | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary        | 1800142 - Zamboanga del<br>Norte 3rd District Engineering<br>Office                       | To cover the FY 2020 requirements for salaries and other compensation of three (3) newly-filled positions   |          |
| SARO-NCR-20-0002061    | 358,629.00 03/12/2020 10:28:22 03/12/2020 10:45:29    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913162 - Pinagbuhatan High<br>School (Rizal High School -<br>Pinagbuhatan)               | To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the Agency for FY 2020.  |          |
| SARO-NCR-20-0002060    | 4,040,301.00 03/12/2020 10:27:55 03/12/2020 10:45:29  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913162 - Pinagbuhatan High<br>School (Rizal High School -<br>Pinagbuhatan)               | To release the allotment to cover the PS requirements of twelve (12) newly filled positions of the agency for the period January to December 2020.  |          |
| SARO-NCR-20-0002059    | .00 03/12/2020 10:27:13 03/12/2020 10:45:29           | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913162 - Pinagbuhatan High<br>School (Rizal High School -<br>Pinagbuhatan)               | Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.   |          |
| SARO-BMB-D-20-0002057  | 74,896,144.00 03/12/2020 10:23:54 04/01/2020 16:25:37 | 15 - Department of Justice (DOJ)                          | 001 - Office of the<br>Secretary        | 0100000 - Central Office  | To cover the funding requirements for the payment of Retirement Gratuity Differentials for the actual retirees per Schedule A.  |          |
| SARO-NCR-20-0002052    | 332,151.00 03/12/2020 10:15:01 03/12/2020 10:45:29    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913163 - Rizal Experimental<br>Station & Pilot School of<br>Cottage Industries (RESPSCI) | To release the allotment to cover the RLIP requirements of twelve (12) newly filled positions of the Agency for FY 2020.  |          |
| SARO-NCR-20-0002051    | 3,779,559.00 03/12/2020 10:14:35 03/12/2020 10:45:29  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913163 - Rizal Experimental<br>Station & Pilot School of<br>Cottage Industries (RESPSCI) | To release the allotment to cover the PS requirements of twelve (12) newly filled positions of the agency for the period January to December 2020.  |          |
| SARO-NCR-20-0002050    | .00 03/12/2020 10:14:17 03/12/2020 10:45:29           | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913163 - Rizal Experimental<br>Station & Pilot School of<br>Cottage Industries (RESPSCI) | Memo entry to effect the PS requirements of twelve (12) newly filled positions of the agency.   |          |
| SARO-NCR-20-0002046    | 113,789.00 03/12/2020 09:57:06 03/12/2020 10:20:13    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913166 - San Joaquin /<br>Kalawaan High School   | To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for FY 2020.   |          |
| SARO-NCR-20-0002045    | 1,290,104.00 03/12/2020 09:56:37 03/12/2020 10:20:13  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary        | 0913166 - San Joaquin /<br>Kalawaan High School   | To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.   |          |
| SARO-NCR-20-0002044    | .00 03/12/2020 09:56:11 03/12/2020 10:20:13           | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0913166 - San Joaquin /<br>Kalawaan High School   | Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.  |          |
| SARO-ROIX-20-0002043   | 128,091.00 03/12/2020 09:36:10 03/12/2020 17:24:50    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0809003 - Division of<br>Zamboanga Sibugay  | To cover the Terminal Leave Benefits (TLB) of Mr. Vinzon D. Ballesta, former Teacher II, per attached List of Actual Retirees to be Paid (LARP) No. 0010-2020                               |          |
| SARO-CAR-20-0002042    | 40,443.00 03/12/2020 09:31:58 03/12/2020 14:32:16     | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary        | 0914019 - Northern Abra<br>National High School   | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled two (2) vacant positions.   |          |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                              | AGENCY                                  | OPERATING UNIT   | PURPOSE  | REMARKS |
|-----------------------|---|---|---|--|--|---------|
| SARO-CAR-20-0002041   | 466,280.00 03/12/2020 09:30:11 03/12/2020 14:31:50    | •                                       | 001 - Office of the                     | 0914019 - Northern Abra                                    | Release of allotment to cover the funding requirements for deficiency  | •       |
|                       |   | Education (DepEd)                       | Secretary                               | National High School                                       | in authorized personnel benefits for FY 2020 [due to the filling up of two (2) vacant non-teaching positions].   |         |
| SARO-ROIVA-20-0002040 | 40,000.00 03/11/2020 18:01:57 03/12/2020 11:44:24     | 26 - Other Executive<br>Offices (OEOs)  | 004 - Commission on<br>Higher Education | 0300004 - Regional Office -<br>IVA                         | Release of funds to cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVA-20-0002039 | 396,000.00 03/11/2020 18:01:27 03/12/2020 11:44:24    | 26 - Other Executive<br>Offices (OEOs)  | 004 - Commission on<br>Higher Education | 0300004 - Regional Office -<br>IVA                         | Release of funds to cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-NCR-20-0002038   | 322,077.00 03/11/2020 16:54:55 03/11/2020 17:41:19    | 13 - Department of Health (DOH)         | 001 - Office of the<br>Secretary        | 1400016 - Dr. Jose N.<br>Rodriguez Memorial Hospital       | To release allotment to cover the payment of the Terminal Leave Benefits of Luciana Dolorito.  |         |
| SARO-CAR-20-0002037   | 126,778.00 03/11/2020 16:54:44 03/12/2020 14:28:58    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0914123 - Banaue National<br>High School                   | Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of filled four (4) [two (2) teaching and two (2) non-teaching] positions.  |         |
| SARO-CAR-20-0002036   | 918,811.00 03/11/2020 16:54:23 03/12/2020 14:29:53    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0914123 - Banaue National<br>High School                   | Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) vacant teaching positions.   |         |
| SARO-CAR-20-0002035   | 499,196.00 03/11/2020 16:54:00 03/12/2020 14:29:23    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0914123 - Banaue National<br>High School                   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) vacant non-teaching positions.  |         |
| SARO-CAR-20-0002034   | .00 03/11/2020 16:53:28 03/12/2020 14:30:23           | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0914123 - Banaue National<br>High School                   | To effect modification in appropriations from the Department of Education, Regional Office - CAR to Banaue National High School for Personnel Services (PS) requirements due to the filling-up of two (2) vacant teaching positions. |         |
| SARO-NCR-20-0002033   | 2,598,493.00 03/11/2020 16:51:06 03/11/2020 17:41:19  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0813007 - Division of Marikina                             | To release the allotment to cover the RLIP requirements of seventy-two (72) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0002032   | 28,640,738.00 03/11/2020 16:50:39 03/11/2020 17:41:19 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0813007 - Division of Marikina                             | To release the allotment to cover the PS requirements of seventy-two (72) newly filled positions of the agency for the period January to December 2020.  |         |
| SARO-NCR-20-0002031   | .00 03/11/2020 16:50:20 03/11/2020 17:41:19           | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0813007 - Division of Marikina                             | Memo entry to effect the PS requirements of seventy-two (72) newly filled positions of the agency.   |         |
| SARO-NCR-20-0002030   | 777,030.00 03/11/2020 16:49:49 03/11/2020 17:41:19    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0913033 - CAA National High<br>School                      | To release the allotment to cover the RLIP requirements of twenty-six (26) newly filled positions of the Agency for FY 2020.   |         |
| SARO-NCR-20-0002029   | 8,753,985.00 03/11/2020 16:49:25 03/11/2020 17:41:19  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0913033 - CAA National High<br>School                      | To release the allotment to cover the PS requirements of twenty-six (26) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0002028   | .00 03/11/2020 16:49:08 03/11/2020 17:41:19           | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0913033 - CAA National High<br>School                      | Memo entry to effect the PS requirements of twenty-six (26) newly filled positions of the agency.  |         |
| SARO-NCR-20-0002027   | 298,858.00 03/11/2020 16:48:38 03/11/2020 17:41:19    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0913165 - Sagad High School<br>(Rizal High School - Sagad) | To release the allotment to cover the RLIP requirements of ten (10) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0002026   | 3,366,917.00 03/11/2020 16:48:09 03/11/2020 17:41:19  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0913165 - Sagad High School<br>(Rizal High School - Sagad) | To release the allotment to cover the PS requirements of ten (10) newly filled positions of the agency for the period January to December 2020.  |         |
| SARO-NCR-20-0002025   | .00 03/11/2020 16:47:49 03/11/2020 17:41:19           | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0913165 - Sagad High School<br>(Rizal High School - Sagad) | Memo entry to effect the PS requirements of ten (10) newly filled positions of the agency.   |         |
| SARO-NCR-20-0002024   | 368,628.00 03/11/2020 16:47:16 03/11/2020 17:41:19    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0813008 - Division of<br>Muntinlupa                        | To release the allotment to cover the RLIP requirements of fourteen (14) newly filled positions of the Agency for FY 2020.   |         |
| SARO-NCR-20-0002022   | 4,223,552.00 03/11/2020 16:46:52 03/11/2020 17:41:19  | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary        | 0813008 - Division of<br>Muntinlupa                        | To release the allotment to cover the PS requirements of fourteen (14) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0002021   | .00 03/11/2020 16:46:30 03/11/2020 17:41:19           | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0813008 - Division of<br>Muntinlupa                        | Memo entry to effect the PS requirements of fourteen (14) newly filled positions of the agency.  |         |
| SARO-NCR-20-0002020   | 747,144.00 03/11/2020 16:46:11 03/11/2020 17:41:19    | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary        | 0913041 - Las Piñas National<br>High School (Main)         | To release the allotment to cover the RLIP requirements of twenty-five (25) newly filled positions of the Agency for FY 2020.  |         |

| SARO NUMBER         | AMOUNT APPROVED DATE RELEASE              | D DATE DEPARTMENT                                | AGENCY                           | OPERATING UNIT  | PURPOSE  | REMARKS |
|---------------------|---|--|----------------------------------|---|--|---------|
| SARO-NCR-20-0002019 | 8,417,293.00 03/11/2020 16:45:39 03/11/20 |  | 001 - Office of the              | 0913041 - Las Piñas National  | To release the allotment to cover the PS requirements of twenty-five   |         |
|                     |   | Education (DepEd)                                | Secretary                        | High School (Main)  | (25) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0002018 | .00 03/11/2020 16:45:20 03/11/20          | •  | 001 - Office of the              | 0913041 - Las Piñas National  |  |         |
|                     |   | Education (DepEd)                                | Secretary                        | High School (Main)  | Memo entry to effect the PS requirements of twenty-five (25) newly filled positions of the agency.   |         |
| SARO-NCR-20-0002016 | 248,680.00 03/11/2020 16:24:57 03/11/20   | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913157 - Eusebio High Schoo<br>(Rizal High School - Rosario)       | ol To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the Agency for FY 2020.                              |         |
| SARO-NCR-20-0002015 | 2,788,001.00 03/11/2020 16:24:30 03/11/20 | 20 16:48:16 07 - Department of                   | 001 - Office of the              | _   | ol To release the allotment to cover the PS requirements of eight (8)  |         |
|                     |   | Education (DepEd)                                | Secretary                        | (Rizal High School - Rosario)                                       | newly filled positions of the agency for the period January to December 2020.  |         |
| SARO-NCR-20-0002014 | .00 03/11/2020 16:24:12 03/11/20          | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913157 - Eusebio High Schoo<br>(Rizal High School - Rosario)       | ol Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.   |         |
| SARO-NCR-20-0002013 | 79,902.00 03/11/2020 16:23:29 03/11/20    | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913158 - Kapitolyo High<br>School (Rizal High<br>School-Kapitolyo) | To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for FY 2020.                                 |         |
| SARO-NCR-20-0002012 | 914,006.00 03/11/2020 16:23:03 03/11/20   | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913158 - Kapitolyo High<br>School (Rizal High<br>School-Kapitolyo) | To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.       |         |
| SARO-NCR-20-0002011 | .00 03/11/2020 16:22:42 03/11/20          | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913158 - Kapitolyo High<br>School (Rizal High<br>School-Kapitolyo) | Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.  |         |
| SARO-NCR-20-0002010 | 700,647.00 03/11/2020 16:22:07 03/11/20   | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913164 - Rizal High School<br>(Main)                               | To release the allotment to cover the RLIP requirements of twenty-four (24) newly filled positions of the Agency for FY 2020.                          |         |
| SARO-NCR-20-0002009 | 7,917,021.00 03/11/2020 16:21:39 03/11/20 |  | 001 - Office of the              | 0913164 - Rizal High School   | To release the allotment to cover the PS requirements of twenty-four   |         |
|                     |   | Education (DepEd)                                | Secretary                        | (Main)  | (24) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0002008 | .00 03/11/2020 16:21:20 03/11/20          | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913164 - Rizal High School<br>(Main)                               | Memo entry to effect the PS requirements of twenty-four (24) newly filled positions of the agency.   |         |
| SARO-NCR-20-0002007 | 433,013.00 03/11/2020 16:20:35 03/11/20   | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913078 - Antonio Maceda<br>Integrated School                       | To release the allotment to cover the RLIP requirements of thirteen (13) newly filled positions of the Agency for FY 2020.                             |         |
| SARO-NCR-20-0002005 | 4,815,169.00 03/11/2020 16:19:18 03/11/20 | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913078 - Antonio Maceda<br>Integrated School                       | To release the allotment to cover the PS requirements of thirteen (13 newly filled positions of the agency for the period January to December 2020.    | )       |
| SARO-NCR-20-0002003 | .00 03/11/2020 16:18:56 03/11/20          | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913078 - Antonio Maceda<br>Integrated School                       | Memo entry to effect the PS requirements of thirteen (13) newly fille positions of the agency.   | d       |
| SARO-NCR-20-0002002 | 324,742.00 03/11/2020 16:18:19 03/11/20   | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913167 - Santolan High<br>School (Rizal High<br>School-Santolan)   | To release the allotment to cover the RLIP requirements of eleven (11) newly filled positions of the Agency for FY 2020.                               |         |
| SARO-NCR-20-0002001 | 3,664,203.00 03/11/2020 16:17:48 03/11/20 | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913167 - Santolan High<br>School (Rizal High<br>School-Santolan)   | To release the allotment to cover the PS requirements of eleven (11) newly filled positions of the agency for the period January to December 2020.     |         |
| SARO-NCR-20-0002000 | .00 03/11/2020 16:17:17 03/11/20          | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0913167 - Santolan High<br>School (Rizal High<br>School-Santolan)   | Memo entry to effect the PS requirements of eleven (11) newly filled positions of the agency.  |         |
| SARO-NCR-20-0001999 | 627,601.00 03/11/2020 16:16:35 03/11/20   | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0813012 - Division of Pasig<br>City                                 | To release the allotment to cover the RLIP requirements of twenty-one (21) newly filled positions of the Agency for FY 2020.                           |         |
| SARO-NCR-20-0001998 | 7,070,526.00 03/11/2020 16:16:09 03/11/20 |  | 001 - Office of the<br>Secretary | 0813012 - Division of Pasig<br>City                                 | To release the allotment to cover the PS requirements of twenty-one (21) newly filled positions of the agency for the period January to December 2020. |         |
| SARO-NCR-20-0001997 | .00 03/11/2020 16:15:43 03/11/20          | 20 16:48:16 07 - Department of Education (DepEd) | 001 - Office of the<br>Secretary | 0813012 - Division of Pasig<br>City                                 | Memo entry to effect the PS requirements of twenty-one (21) newly filled positions of the agency.  |         |

|                        | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY                                    | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|---|---|---|--|---------|
| SARO-BMB-F-20-0001995  | 864,976.00 03/11/2020 16:06:14    | 04/01/2020 09:55:43 | 08 - State Universities and Colleges (SUCs)               | 110 - Mindanao State<br>University        | 0400002 - Mindanao State<br>University - Maguindanao                    | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.   |         |
| SARO-CAR-20-0001994    | 164,216.00 03/11/2020 14:44:37    | 03/12/2020 14:33:13 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0914035 - Apayao National<br>Industrial and Agricultural<br>High School | Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of four (4) filled positions.  |         |
| SARO-CAR-20-0001993    | 1,358,079.00 03/11/2020 14:44:11  | 03/12/2020 14:32:47 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0914035 - Apayao National<br>Industrial and Agricultural<br>High School | Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to four (4) filled positions.   |         |
| SARO-CAR-20-0001992    | .00 03/11/2020 14:43:15           | 03/12/2020 14:33:37 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0914035 - Apayao National<br>Industrial and Agricultural<br>High School | To effect modification in appropriations from the Department of Education, Regional Office - CAR to Apayao National Industrial and Agricultural High School for Personnel Services (PS) requirements due to the filling-up of four (4) vacant positions. |         |
| SARO-ROXIII-20-0001991 | 488,016.00 03/11/2020 14:42:00    | 03/12/2020 10:49:32 | 08 - State Universities and Colleges (SUCs)               | 106 - Surigao del Sur<br>State University | 0000000 - Surigao del Sur<br>State University                           | To cover payment of terminal leave benefits of Mr. Luisito M. Torres.  |         |
| SARO-CAR-20-0001990    | 26,728.00 03/11/2020 13:59:02     | 03/12/2020 14:35:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0300014 - Regional Office -<br>CAR                                      | Release of allotment to cover the monetization of leave credits of one (1) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).   |         |
| SARO-NCR-20-0001989    | 59,772.00 03/11/2020 13:18:34     | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0913121 - Sta Elena High<br>School                                      | To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for FY 2020.   |         |
| SARO-NCR-20-0001988    | 673,383.00 03/11/2020 13:18:05    | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0913121 - Sta Elena High<br>School                                      | To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0001987    | .00 03/11/2020 13:17:46           | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0913121 - Sta Elena High<br>School                                      | Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.  |         |
| SARO-NCR-20-0001986    | 143,675.00 03/11/2020 13:17:16    | 03/11/2020 14:48:11 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary          | 0913119 - Parang High School  | To release the allotment to cover the RLIP requirements of five (5) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0001985    | 1,626,795.00 03/11/2020 13:16:53  | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0913119 - Parang High School  | To release the allotment to cover the PS requirements of five (5) newly filled positions of the agency for the period January to December 2020.  |         |
| SARO-NCR-20-0001984    | .00 03/11/2020 13:16:32           | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0913119 - Parang High School  | Memo entry to effect the PS requirements of five (5) newly filled positions of the agency.   |         |
| SARO-NCR-20-0001983    | 4,333,435.00 03/11/2020 13:16:06  | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0813013 - Division of Quezon<br>City                                    | To release the allotment to cover the RLIP requirements of one hundred forty-five (145) newly filled positions of the Agency for FY 2020.  |         |
| SARO-CAR-20-0001982    | 25,900.00 03/11/2020 13:15:39     | 03/12/2020 14:34:10 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary          | 1800029 - Lower Kalinga<br>District Engineering Office                  | Release of allotment to cover the Terminal Leave Benefit of Ms.<br>Remedios M. Dapeg, former Engineer II, optional retiree.  |         |
| SARO-NCR-20-0001981    | 48,820,299.00 03/11/2020 13:15:33 | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0813013 - Division of Quezon<br>City                                    | To release the allotment to cover the PS requirements of one hundred forty-five (145) newly filled positions of the agency for the period January to December 2020.  |         |
| SARO-NCR-20-0001980    | .00 03/11/2020 13:15:12           | 03/11/2020 14:48:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0813013 - Division of Quezon<br>City                                    | Memo entry to effect the PS requirements of one hundred forty-five (145) newly filled positions of the agency.   |         |
| SARO-CAR-20-0001979    | 1,424,193.00 03/11/2020 11:47:23  | 03/12/2020 14:37:05 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0814003 - Division of Benguet   | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of filled thirty-nine (39) vacant positions.  |         |
| SARO-CAR-20-0001978    | 1,819,197.00 03/11/2020 11:45:42  | 03/12/2020 14:36:25 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0814003 - Division of Benguet   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of five (5) vacant non-teaching positions]  |         |
| SARO-CAR-20-0001977    | 13,860,703.00 03/11/2020 11:45:07 | 03/12/2020 14:35:35 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0814003 - Division of Benguet   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of thirty-four (34) vacant teaching positions.]   |         |
| SARO-CAR-20-0001976    | .00 03/11/2020 11:44:30           | 03/12/2020 14:37:32 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary          | 0814003 - Division of Benguet   | To effect modification in appropriations from DepEd-ROCAR to SDO Benguet to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of thirty-four (34) vacant teaching positions]             |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT                                     | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|-----------------------|--|--|---|--|---------|
| SARO-ROV-20-0001975    | 217,518.00 03/11/2020 10:10:22    | 2 03/11/2020 10:47:12 | 08 - State Universities and Colleges (SUCs)    | 053 - Catanduanes State<br>University                                    | 0000000 - Catanduanes State<br>University                                 | Release of allotment to cover the Terminal Leave Benefits of Aurora B. Hibo.   |         |
| SARO-ROIVB-20-0001974  | 755,292.00 03/11/2020 09:37:11    | 03/11/2020 17:38:58   | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority         | 0300017 - Regional Office - IVE   | B To cover payment of Terminal Leave Benefit (TLB) of Mr. Armando O. Aquino , former Director III of TESDA PO - Occidental Mindoro.  |         |
| SARO-ROIX-20-0001973   | 803,310.00 03/11/2020 09:07:54    | 03/11/2020 17:43:50   | 08 - State Universities and Colleges (SUCs)    | 088 - Zamboanga State<br>College of Marine<br>Sciences and<br>Technology | 0000000 - Zamboanga State<br>College of Marine Sciences<br>and Technology | To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of twenty-four (24) newly filled positions   |         |
| SARO-ROIX-20-0001972   | 8,235,363.00 03/11/2020 09:07:37  | 7 03/11/2020 17:43:50 | 08 - State Universities and Colleges (SUCs)    | 088 - Zamboanga State<br>College of Marine<br>Sciences and<br>Technology | 0000000 - Zamboanga State<br>College of Marine Sciences<br>and Technology | To cover the payment of the FY 2020 requirements for salaries and other compensation of twenty four (24) newly filled positions  |         |
| SARO-ROVIII-20-0001970 | 353,387.00 03/10/2020 20:11:08    | 3 03/13/2020 19:28:13 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0908378 - Lalawigan National<br>High School                               | Fund release for Terminal Leave Benefits of Myrna S. Arma per attached List of Actual Retirees to be Paid (LARP)   |         |
| SARO-ROV-20-0001969    | 139,722.00 03/10/2020 18:11:04    | 03/11/2020 10:18:26   | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary   | 1400037 - Bicol Regional<br>Training & Teaching Hospital                  | Release of allotment to cover the funding requirements for the Terminal Leave of Benefits of Mr. Raul B. Magallon, Jr., former employee of that Agency.  |         |
| SARO-ROIX-20-0001968   | 42,841.00 03/10/2020 18:06:18     | 3 03/11/2020 17:43:50 | 08 - State Universities and Colleges (SUCs)    | 086 - Western<br>Mindanao State<br>University                            | 0000000 - Western Mindanao<br>State University                            | To cover the Terminal Leave Benefits (TLB) of Ms. Erlinda P. Mandin, former Assistant Professor I, and Mr. Danilo D. Fonollera, former Associate Professor I, per attached List of Actual Retirees to be Paid (LARP) |         |
| SARO-ROVII-20-0001967  | 2,654,016.00 03/10/2020 17:50:24  | 03/16/2020 14:16:32   | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0807018 - Division of Tanjay<br>City                                      | To cover monetization of leave credits of employees per Attachment A   |         |
| SARO-ROII-20-0001966   | 1,089,396.00 03/10/2020 17:47:15  | 03/11/2020 08:29:03   | 08 - State Universities and Colleges (SUCs)    | 025 - Quirino State<br>University  | 0000000 - Quirino State<br>University                                     | To cover the FY 2020 RLIP differential of seventy three (73) teaching positions due to implementation of NBC 461 7th cycle evaluation.   |         |
| SARO-ROII-20-0001965   | 9,100,996.00 03/10/2020 17:46:46  | 5 03/11/2020 08:29:03 | 08 - State Universities and Colleges (SUCs)    | 025 - Quirino State<br>University  | 0000000 - Quirino State<br>University                                     | To cover the FY 2020 Personnel Services requirement of seventy thre (73) teaching positions due to implementation of NBC 461 7th cycle evaluation.   | e       |
| SARO-ROII-20-0001964   | 33,031.00 03/10/2020 17:40:14     | 03/11/2020 08:29:03   | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0902252 - St. Paul Vocational and Industrial High School                  | To cover any RLIP deficiency in authorized positions due to filling of one (1) Teacher II position.  |         |
| SARO-ROII-20-0001963   | 367,317.00 03/10/2020 17:39:56    | 5 03/11/2020 08:29:03 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0902252 - St. Paul Vocational and Industrial High School                  | To cover any PS deficiency in authorized positions due to filling of one (1) Teacher II position.  | 2       |
| SARO-ROII-20-0001962   | .00 03/10/2020 17:39:31           | . 03/11/2020 08:29:03 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0902252 - St. Paul Vocational and Industrial High School                  | To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Teacher II position.  |         |
| SARO-ROII-20-0001961   | 24,132.00 03/10/2020 17:31:18     | 3 03/11/2020 08:29:03 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0902242 - San Pablo National<br>High School                               | To cover any RLIP deficiency due to filling of one (1) Administrative Assistant II position.   |         |
| SARO-ROII-20-0001960   | 279,777.00 03/10/2020 17:30:51    | . 03/11/2020 08:29:03 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0902242 - San Pablo National<br>High School                               | To cover any PS deficiency due to filling of one (1) Administrative Assistant II position.   |         |
| SARO-ROII-20-0001959   | 24,132.00 03/10/2020 17:30:07     | 03/11/2020 08:29:03   | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary   | 0902129 - Calanigan National<br>High School                               | To cover any RLIP deficiency due to filling of one (1) Administrative Assistant II position.   |         |
| SARO-ROII-20-0001958   | 279,777.00 03/10/2020 17:29:46    | 5 03/11/2020 08:29:03 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary   | 0902129 - Calanigan National<br>High School                               | To cover any PS deficiency due to filling of one (1) Administrative Assistant II position.   |         |
| SARO-ROIII-20-0001955  | 5,909,311.00 03/10/2020 15:38:58  | 3 03/16/2020 15:54:12 | 08 - State Universities and Colleges (SUCs)    | 029 - Bulacan State<br>University  | 0000000 - Bulacan State<br>University                                     | Release of funds to cover the govt.'s share in the Retirement and Life Insurance Premiums due to the implementation of NBC 461 7th Cycle   |         |
| SARO-ROIII-20-0001954  | 65,645,870.00 03/10/2020 15:38:32 | 03/16/2020 15:54:12   | 08 - State Universities and Colleges (SUCs)    | 029 - Bulacan State<br>University  | 0000000 - Bulacan State<br>University                                     | Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 7th Cycle.   |         |
| SARO-ROIII-20-0001953  | 5,963,042.00 03/10/2020 15:38:12  | 03/16/2020 15:54:12   | 08 - State Universities and Colleges (SUCs)    | 029 - Bulacan State<br>University  | 0000000 - Bulacan State<br>University                                     | Release of funds to cover additional Personnel Services requirement for the implementation of NBC 461 7th Cycle.   |         |
| SARO-ROIII-20-0001952  | 391,219.00 03/10/2020 15:37:44    | 03/16/2020 15:54:12   |  | 001 - Office of the<br>Secretary   | •   | Release of allotment to cover the Terminal Leave Benefits (TLB) of M Donato S. Payongayong.  | :       |
| SARO-ROIII-20-0001951  | 522,739.00 03/10/2020 15:37:23    | 3 03/16/2020 15:54:12 |  | •  | 1400032 - Bataan General<br>Hospital                                      | Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees as shown in Annex "A".   |         |
| SARO-ROIVA-20-0001950  | 247,718.00 03/10/2020 14:49:17    | 03/12/2020 10:23:33   |  | •  | 0000000 - Southern Luzon<br>State University                              | Release of funds to cover the Terminal Leave Benefits of Leonisa O. Bernardo, optional retiree.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RE                     | ELEASED DATE       | DEPARTMENT  | AGENCY                                    | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|---|--------------------|---|---|--|---|---------|
| SARO-NCR-20-0001949    | 42,759,848.00 03/10/2020 14:46:27 03        |                    | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0813015 - Division of Taguig<br>and Pateros                        | To release the allotment to cover the PS requirements of one hundred twenty-seven (127) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0001948    | <b>22,532,176.00 03/10/2020 14:46:00 03</b> |                    | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0813016 - Division of<br>Valenzuela                                | To release the allotment to cover the PS requirements of fifty-five (55 newly filled positions of the agency for the period January to December 2020.   | )       |
| SARO-BMB-C-20-0001947  | 1,036,077.00 03/10/2020 14:37:14 04         |                    | 25 - Presidential<br>Communications<br>Operations Office (PCOO) | 006 - Philippine<br>Information Agency    | 0000000 - Philippine<br>Information Agency                         | To cover the terminal benefit claim of Mr. Vincent W. Villavert.  |         |
| SARO-BMB-A-20-0001946  | 26,267.00 03/10/2020 14:34:18 04            | 4/01/2020 09:37:40 | 18 - Department of Public<br>Works and Highways<br>(DPWH)       | 001 - Office of the<br>Secretary          | 0100000 - Central Office   | To cover payment of the additional Terminal Leave Benefits of Mr. Onofre B. Llanes, compulsory retiree per Attachment 1.  |         |
| SARO-NCR-20-0001945    | 2,051,357.00 03/10/2020 14:28:27 03         |                    | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary          | 0813016 - Division of<br>Valenzuela                                | To release the allotment to cover the RLIP requirements of fifty-five (55) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0001944    | .00 03/10/2020 14:28:09 03                  |                    | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary          | 0813016 - Division of<br>Valenzuela                                | Memo entry to effect the PS requirements of fifty-five (55) newly filled positions of the agency.   |         |
| SARO-CAR-20-0001943    | 39,768.00 03/10/2020 14:27:59 03            |                    | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary          | 0914097 - Kamora National<br>High School                           | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of filled two (2) vacant positions.  |         |
| SARO-NCR-20-0001942    | 3,795,492.00 03/10/2020 14:27:49 03         |                    | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0813015 - Division of Taguig<br>and Pateros                        | To release the allotment to cover the RLIP requirements of one hundred twenty-seven (127) newly filled positions of the Agency for FY 2020.   |         |
| SARO-NCR-20-0001941    | .00 03/10/2020 14:27:27 03                  |                    | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary          | 0813015 - Division of Taguig and Pateros                           | Memo entry to effect the PS requirements of one hundred twenty-seven (127) newly filled positions of the agency.  |         |
| SARO-CAR-20-0001940    | 476,402.00 03/10/2020 14:26:09 03           | 3/10/2020 16:59:42 | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0914097 - Kamora National<br>High School                           | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of two (2) vacant positions.]  |         |
| SARO-NCR-20-0001939    | 14,767,884.00 03/10/2020 14:24:46 03        |                    | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0913107 - Florentino Torres<br>High School (Torres High<br>School) | To release the allotment to cover the PS requirements of thirty-seven (37) newly filled positions of the agency for the period January to December 2020.  |         |
| SARO-NCR-20-0001938    | 25,078,258.00 03/10/2020 14:24:23 03        |                    | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0813015 - Division of Taguig<br>and Pateros                        | To release the allotment to cover the PS requirements of fifty-one (51) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-ROIII-20-0001937  | 101,815.00 03/10/2020 14:15:35 03           |                    | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary          | 0803005 - Division of<br>Pampanga                                  | Release of funds to cover Terminal Leave Benefits of Mr. Leonardo M. Lozano, optional retiree.  |         |
| SARO-ROIII-20-0001936  | 988,824.00 03/10/2020 14:15:13 03           | 3/11/2020 14:03:13 | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary          | 0803005 - Division of<br>Pampanga                                  | Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.   |         |
| SARO-ROIII-20-0001935  | 375,540.00 03/10/2020 14:14:44 03           | 3/11/2020 14:03:13 | 08 - State Universities and Colleges (SUCs)                     | 036 - Tarlac Agricultural<br>University   | 0000000 - Tarlac Agricultural<br>University                        | Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.   |         |
| SARO-BMB-A-20-0001934  | 301,404.00 03/10/2020 13:55:10 03           |                    | 22 - Department of Trade and Industry (DTI)                     | 001 - Office of the<br>Secretary          | 0300009 - Regional Office - IX                                     | Release of funds to cover payment of terminal leave benefits of Ms.<br>Maria Carmen R. La Guardia, optional retiree per Annex B.  |         |
| SARO-BMB-A-20-0001933  | 639,873.00 03/10/2020 13:54:01 03           |                    | 24 - National Economic and<br>Development Authority<br>(NEDA)   | l 001 - Office of the<br>Director-General | 0100000 - Central Office   | Release of funds to cover payment of terminal leave benefits of five (5) optional retirees per Annex B.   |         |
| SARO-ROXIII-20-0001932 | 38,941.00 03/10/2020 13:41:22 03            | 3/12/2020 10:49:32 | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0816009 - Division of Butuan<br>City                               | Release of allotment to cover payment of monetization of earned leave credits of Mr. David A. Carmelo. Attached is the List of Personnel Availing Monetization of Credits (LPAMLC) for the details.                       |         |
| SARO-ROIVB-20-0001931  | 869,475.00 03/10/2020 13:21:55 03           | 3/10/2020 17:15:28 | 13 - Department of Health (DOH)                                 | 001 - Office of the<br>Secretary          | 1400035 - Ospital ng Palawan                                       | For payment of Terminal Leave Benefit (TLB) of Ms. Nilda N. Talamayan, former Nurse III.  |         |
| SARO-ROX-20-0001930    | 81,847.00 03/10/2020 13:16:25 03            |                    | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary          | 0810011 - Division of<br>Oroquieta City                            | To cover funding requirements for payment of monetization of leave credits for CY 2020 of Ms. Lorena P. Serrano per attached Annex "C" subject to compliance to existing CSC rules and regulations on leave monetization. |         |
| SARO-ROVII-20-0001929  | 51,263.00 03/10/2020 13:10:08 03            |                    | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary          | 0807001 - Division of Bohol  | To cover payment of terminal leave benefits of Mr. Eutropio S. Escobal, optional retiree  |         |

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|-----------------------|---|---|----------------------------------|--|--|------------|
| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY                           | OPERATING UNIT   | PURPOSE  To release the ellettreent to seven the BUD requirements of   | REMARKS    |
| SARO-NCR-20-0001928   | 1,340,386.00 03/10/2020 13:09:05 03/10/2020 14:52:24  | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0913107 - Florentino Torres<br>High School (Torres High<br>School) | To release the allotment to cover the RLIP requirements of thirty-seven (37) newly filled positions of the Agency for FY 2020.                                       |            |
| SARO-NCR-20-0001927   | .00 03/10/2020 13:08:42 03/10/2020 14:52:24           | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0913107 - Florentino Torres<br>High School (Torres High<br>School) | Memo entry to effect the PS requirements of thirty-seven (37) newly filled positions of the agency.  |            |
| SARO-NCR-20-0001926   | 2,327,139.00 03/10/2020 13:08:23 03/10/2020 14:52:24  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0813015 - Division of Taguig and Pateros                           | To release the allotment to cover the RLIP requirements of fifty-one (51) newly filled positions of the Agency for FY 2020.  |            |
| SARO-NCR-20-0001925   | .00 03/10/2020 13:08:02 03/10/2020 14:52:24           | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0813015 - Division of Taguig and Pateros                           | Memo entry to effect the PS requirements of fifty-one (51) newly filled positions of the agency.   |            |
| SARO-ROVII-20-0001924 | 68,281.00 03/10/2020 13:05:33 03/12/2020 14:58:52     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800113 - Cebu City District<br>Engineering Office                 | To cover payment of Terminal Leave Benefits of Mr. Eduardo P.<br>Lucaylucay, former Driver I per List of Actual Retirees to be Paid (LARF                            | P)         |
| SARO-NCR-20-0001923   | 22,221,654.00 03/10/2020 13:02:49 03/10/2020 13:33:20 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0813015 - Division of Taguig and Pateros                           | To release the allotment to cover the PS requirements of sixty-six (66) newly filled positions of the agency for the period January to December 2020.                |            |
| SARO-ROII-20-0001922  | 76,057.00 03/10/2020 12:52:20 03/10/2020 14:19:29     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800032 - Cagayan 1st District<br>Engineering Office               | To cover the RLIP requirements for deficiency in authorized personne benefits for FY 2020 due to filling of two (2) positions.                                       | ı          |
| SARO-ROII-20-0001921  | 832,952.00 03/10/2020 12:51:58 03/10/2020 14:19:29    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800032 - Cagayan 1st District<br>Engineering Office               | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.                                   |            |
| SARO-ROII-20-0001920  | 111,704.00 03/10/2020 12:00:23 03/10/2020 14:19:29    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0802004 - Division of Nueva<br>Vizcaya                             | To cover payment of Terminal Leave Benefits of Ms. Lica F. Suyat (P54,948) and Ms. Consuelo R. Dagdagan (P56,756).   |            |
| SARO-NCR-20-0001919   | 1,972,460.00 03/10/2020 11:29:28 03/10/2020 13:33:20  | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0813015 - Division of Taguig and Pateros                           | To release the allotment to cover the RLIP requirements of sixty-six (66) newly filled positions of the Agency for FY 2020.  |            |
| SARO-NCR-20-0001918   | .00 03/10/2020 11:29:04 03/10/2020 13:33:20           | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0813015 - Division of Taguig and Pateros                           | Memo entry to effect the PS requirements of sixty-six (66) newly filled positions of the agency.   | d          |
| SARO-NCR-20-0001917   | 75,312,689.00 03/10/2020 11:27:09 03/10/2020 11:50:58 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0813013 - Division of Quezon<br>City                               | To release the allotment to cover the PS requirements of one hundred fifty-eight (158) newly filled positions of the agency for the period January to December 2020. |            |
| SARO-NCR-20-0001916   | 1,010,075.00 03/10/2020 11:26:46 03/10/2020 11:50:58  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0913145 - Tanza National High<br>School                            | To release the allotment to cover the PS requirements of three (3) newly filled positions of the agency for the period January to December 2020.                     |            |
| SARO-NCR-20-0001915   | 684,314.00 03/10/2020 11:26:19 03/10/2020 11:50:58    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0913231 - Tipas National High<br>School                            | To release the allotment to cover the PS requirements of one (1) newly filled position of the agency for the period January to December 2020.                        |            |
| SARO-NCR-20-0001914   | 6,967,802.00 03/10/2020 11:03:25 03/10/2020 11:50:58  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0813013 - Division of Quezon<br>City                               | To release the allotment to cover the RLIP requirements of one hundred fifty-eight (158) newly filled positions of the Agency for FY 2020.                           |            |
| SARO-NCR-20-0001913   | .00 03/10/2020 11:02:52 03/10/2020 11:50:58           | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0813013 - Division of Quezon<br>City                               | Memo entry to effect the PS requirements of one hundred fifty-eight (158) newly filled positions of the agency.  |            |
| SARO-NCR-20-0001912   | 89,657.00 03/10/2020 10:58:56 03/10/2020 11:50:58     |   | 001 - Office of the<br>Secretary | ·  | To release the allotment to cover the RLIP requirements of three (3) newly filled positions of the Agency for FY 2020.   |            |
| SARO-NCR-20-0001911   | .00 03/10/2020 10:58:31 03/10/2020 11:50:58           | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0913145 - Tanza National High<br>School                            | Memo entry to effect the PS requirements of three (3) newly filled positions of the agency.  |            |
| SARO-NCR-20-0001910   | 65,187.00 03/10/2020 10:57:53 03/10/2020 11:50:58     | , , ,   | 001 - Office of the<br>Secretary |  | To release the allotment to cover the RLIP requirements of one (1) newly filled position of the Agency for FY 2020.  |            |
| SARO-NCR-20-0001909   | .00 03/10/2020 10:57:22 03/10/2020 11:50:58           | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0913231 - Tipas National High<br>School                            | Memo entry to effect the PS requirements of one (1) newly filled position of the agency.   |            |

| SARO NUMBER           |  |   | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--|---|---|---|--|---|---------|
| SARO-NCR-20-0001908   | 16,694,044.00 03/10/2020 10:56:36 03/1 | • | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0813008 - Division of<br>Muntinlupa                                  | To release the allotment to cover the PS requirements of forty-eight (48) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-BMB-D-20-0001907 | 449,442.00 03/10/2020 10:52:53 03/1    |   | 17 - Department of<br>National Defense (DND)              | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                           | To cover the funding requirements for the Retirement Gratuity Benefits differential of two (2) retirees (military personnel), indicated in the attached Schedule 1.   |         |
| SARO-BMB-D-20-0001906 | 3,340,537.00 03/10/2020 10:52:14 03/1  |   | 17 - Department of<br>National Defense (DND)              | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                           | To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.  |         |
| SARO-CAR-20-0001905   | 318,000.00 03/10/2020 10:35:46 03/1    |   | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1400022 - Conner District<br>Hospital                                | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0001904   | 3,120,000.00 03/10/2020 10:35:10 03/1  | • | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary  | 1400022 - Conner District<br>Hospital                                | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0001903   | 474,000.00 03/10/2020 10:34:22 03/1    |   | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1400023 - Far North Luzon<br>General Hospital and Training<br>Center | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0001902   | 4,659,000.00 03/10/2020 10:34:02 03/1  | - | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary  | 1400023 - Far North Luzon<br>General Hospital and Training<br>Center | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0001901   | 211,000.00 03/10/2020 10:32:30 03/1    | • | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority                          | 0300014 - Regional Office -<br>CAR                                   | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0001900   | 2,064,000.00 03/10/2020 10:32:12 03/1  |   | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority                          | 0300014 - Regional Office -<br>CAR                                   | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0001899   | 736,000.00 03/10/2020 10:31:05 03/1    |   | 08 - State Universities and Colleges (SUCs)               | 019 - Kalinga State<br>University   | 0000000 - Kalinga State<br>University                                | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0001898   | 7,230,000.00 03/10/2020 10:30:34 03/1  | • | 08 - State Universities and Colleges (SUCs)               | 019 - Kalinga State<br>University   | 0000000 - Kalinga State<br>University                                | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0001897   | 601,000.00 03/10/2020 10:29:23 03/1    |   | 08 - State Universities and Colleges (SUCs)               | 016 - Apayao State<br>College   | 0000000 - Apayao State<br>College                                    | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |
| SARO-CAR-20-0001896   | 5,911,000.00 03/10/2020 10:29:06 03/1  | • | 08 - State Universities and Colleges (SUCs)               | 016 - Apayao State<br>College   | 0000000 - Apayao State<br>College                                    | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0001895   | 134,000.00 03/10/2020 10:18:38 03/1    |   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800029 - Lower Kalinga<br>District Engineering Office               | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|--|---|---|---------|
| SARO-CAR-20-0001894   | 103,000.00 03/10/2020 10:18:18    | 03/10/2020 15:15:19 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800184 - Upper Kalinga<br>District Engineering Office    | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. | r       |
| SARO-CAR-20-0001893   | 1,009,000.00 03/10/2020 10:17:48  | 03/10/2020 15:14:45 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800184 - Upper Kalinga<br>District Engineering Office    | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-NCR-20-0001892   | 171,286.00 03/10/2020 10:16:25    | 03/10/2020 10:59:39 | 36 - Allocations to Local<br>Government Units (ALGU)      | 001 - Metropolitan<br>Manila Development<br>Authority            | 0000000 - Metropolitan<br>Manila Development<br>Authority | To release the allotment to cover the funding requirements for the terminal leave benefits of the late Roger V. Nicodemus and the late Teofisto F. Tariman Jr.  |         |
| SARO-CAR-20-0001891   | 1,319,000.00 03/10/2020 10:15:22  | 03/10/2020 15:13:34 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800029 - Lower Kalinga<br>District Engineering Office    | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0001890   | 105,000.00 03/10/2020 10:14:51    | 03/10/2020 15:12:58 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800023 - Apayao 2nd District<br>Engineering Office       | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. | r       |
| SARO-CAR-20-0001889   | 1,033,000.00 03/10/2020 10:14:19  | 03/10/2020 15:12:32 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800023 - Apayao 2nd District<br>Engineering Office       | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-CAR-20-0001888   | 102,000.00 03/10/2020 10:13:32    | 03/10/2020 15:12:03 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800022 - Apayao 1st District<br>Engineering Office       | Release of allotment to cover the full year Retirement and Life Insurance Premiums (RLIP) requirements of the 1st tranche compensation adjustments for civilian personnel, as authorized under Republic Act No. 11466 and National Budget Circular No. 579. | r       |
| SARO-CAR-20-0001887   | 999,000.00 03/10/2020 10:13:03    | 03/10/2020 15:11:31 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800022 - Apayao 1st District<br>Engineering Office       | Release of allotment to cover the full year requirements of the 1st tranche compensation adjustments for civilian personnel including related costs, as authorized under Republic Act No. 11466 and National Budget Circular No. 579.                       |         |
| SARO-BMB-A-20-0001886 | 47,352.00 03/10/2020 10:11:17     | 03/10/2020 17:19:39 | 38 - Department of Transportation (DOTr)                  | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office                                  | To cover payment of the Terminal Leave benefits of Mr. Joselito A. Averilla, optional retiree per Attachment I.   |         |
| SARO-ROII-20-0001885  | 289,727.00 03/10/2020 10:09:53    | 03/10/2020 14:19:29 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600010 - Isabela School of<br>Arts and Trades            | To cover payment for the Terminal Leave Benefits of Mr. Avelino C. Manaligod, an optional retiree.  |         |
| SARO-NCR-20-0001884   | 1,488,627.00 03/10/2020 10:05:55  | 03/10/2020 11:50:58 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0813008 - Division of<br>Muntinlupa                       | To release the allotment to cover the RLIP requirements of forty-eight (48) newly filled positions of the Agency for FY 2020.   | t       |
| SARO-NCR-20-0001883   | .00 03/10/2020 10:05:19           | 03/10/2020 11:50:58 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0813008 - Division of<br>Muntinlupa                       | Memo entry to effect the PS requirements of forty-eight (48) newly filled positions of the agency.  |         |
| SARO-NCR-20-0001882   | 59,630,634.00 03/10/2020 10:02:49 | 03/10/2020 10:26:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0813012 - Division of Pasig<br>City                       | To release the allotment to cover the PS requirements of one hundred sixty-eight (168) newly filled positions of the agency for the period January to December 2020.  |         |
| SARO-NCR-20-0001881   | 5,332,207.00 03/10/2020 09:48:40  | 03/10/2020 10:26:03 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0813012 - Division of Pasig<br>City                       | To release the allotment to cover the RLIP requirements of one hundred sixty-eight (168) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0001880   | .00 03/10/2020 09:48:08           | 03/10/2020 10:26:03 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0813012 - Division of Pasig<br>City                       | Memo entry to effect the PS requirements of one hundred sixty-eight (168) newly filled positions of the agency.   |         |
| SARO-ROX-20-0001879   | 200,904.00 03/10/2020 09:39:29    | 03/10/2020 14:54:16 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0810001 - Division of<br>Bukidnon                         | To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Three (3) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on Monetization of Leave Credits.                      |         |
| SARO-NCR-20-0001878   | 11,330,282.00 03/10/2020 09:30:03 | 03/10/2020 10:11:13 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0913104 - Ramon Magsaysay<br>High School                  | To release the allotment to cover the PS requirements of twenty-eigh (28) newly filled positions of the agency for the period January to December 2020.   | t       |

| CARO AULAARER          | AAAOUNT ADDDOVED DATE             | DELEACED DATE       | DEDARTA AFAIT   | A CENICY   | ODED ATIMIC LIMIT   | DUDDOCE  | DEA 4 A DIVE |
|------------------------|-----------------------------------|---------------------|---|--|---|--|--------------|
| SARO NUMBER            |                                   | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS      |
| SARO-ROV-20-0001877    | 293,648.00 03/10/2020 09:21:11    | 03/10/2020 10:06:56 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 0300005 - Regional Office V   | Release of allotment to cover the Terminal Leave Benefits of two (2) retirees.   |              |
| SARO-NCR-20-0001876    | 1,030,046.00 03/10/2020 09:20:12  | 03/10/2020 10:11:13 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0913104 - Ramon Magsaysay<br>High School                            | To release the allotment to cover the RLIP requirements of twenty-eight (28) newly filled positions of the Agency for FY 2020.   |              |
| SARO-NCR-20-0001875    | .00 03/10/2020 09:19:39           | 03/10/2020 10:11:13 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0913104 - Ramon Magsaysay<br>High School                            | Memo entry to effect the PS requirements of twenty-eight (28) newly filled positions of the agency.  | 1            |
| SARO-ROV-20-0001874    | 801,440.00 03/10/2020 09:16:22    | 03/10/2020 13:38:53 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400036 - Bicol Medical<br>Center                                   | Release of allotment to cover the funding requirements for the Terminal Leave Benefits of four (4) optional retirees of the Agency.                                      |              |
| SARO-ROV-20-0001873    | 447,559.00 03/10/2020 09:13:34    | 03/10/2020 10:06:56 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800087 - Camarines Sur 5th<br>District Engineering Office          | Release of allotment to cover the Terminal Leave Benefits of NILO R. SALAZAR.  |              |
| SARO-ROI-20-0001872    | 492,091.00 03/10/2020 08:57:43    | 03/11/2020 13:28:34 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400017 - Mariano Marcos<br>Memorial Hospital and<br>Medical Center | To cover payment of Terminal Leave Benefits of Mr. Francisco M. Gapas, Jr., retired employee.  |              |
| SARO-ROI-20-0001871    | 126,022.00 03/10/2020 08:57:24    | 03/11/2020 13:28:34 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400018 - Region I Medical<br>Center                                | To cover payment of Terminal Leave Benefits of one (1) former employee and one (1) resigned employee, as listed below.   |              |
| SARO-ROVIII-20-0001870 | 1,540,531.00 03/10/2020 00:47:11  | 03/12/2020 18:44:50 | 08 - State Universities and Colleges (SUCs)               | 083 - Visayas State<br>University                                | 0000000 - Visayas State<br>University                               | To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation   |              |
| SARO-ROVIII-20-0001869 | 14,637,101.00 03/10/2020 00:46:31 | 03/12/2020 18:44:04 | 08 - State Universities and Colleges (SUCs)               | 083 - Visayas State<br>University                                | 0000000 - Visayas State<br>University                               | To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation                                   |              |
| SARO-ROVIII-20-0001868 | 415,277.00 03/10/2020 00:43:56    | 03/13/2020 19:28:13 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0808002 - Division of Eastern<br>Samar                              | To cover the Terminal Leave Benefits (TLB) of Aurelio B. Acopio Jr. per attached List of Actual Retirees to be Paid (LARP)   | r            |
| SARO-ROVIII-20-0001867 | 171,347.00 03/10/2020 00:20:00    | 03/11/2020 18:43:12 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0808005 - Division of Samar   | To cover the Monetization of Leave Credits of Clarita M. Menda and Jocelyn C. Morante per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)     |              |
| SARO-ROVI-20-0001866   | 755,116.00 03/09/2020 18:18:50    | 03/10/2020 11:18:41 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400039 - Western Visayas<br>Medical Center                         | Release of allotment to cover Terminal Leave Benefits (TLB) of three optional retirees per LARP (2020-ROVI-0030040; 2020-ROVI-0030064 2020-ROVI-0030053).                | ;            |
| SARO-BMB-C-20-0001865  | 93,690.00 03/09/2020 17:49:20     | 03/17/2020 14:47:41 | 26 - Other Executive<br>Offices (OEOs)                    | 038 - Philippine<br>Competition<br>Commission                    | 0000000 - Philippine<br>Competition Commission                      | To cover the terminal leave benefit claims of former employees per Schedule I.   |              |
| SARO-ROXII-20-0001864  | 119,843.00 03/09/2020 17:24:04    | 03/10/2020 16:36:50 | 08 - State Universities and Colleges (SUCs)               | 102 - Sultan Kudarat<br>State University                         | 0000000 - Sultan Kudarat<br>State University                        | To release allotment to cover Terminal Leave Benefit of Ms. Narcisa Palos.   |              |
| SARO-ROXII-20-0001863  | 1,088,247.00 03/09/2020 17:22:22  | 03/10/2020 16:36:50 | 08 - State Universities and Colleges (SUCs)               | 102 - Sultan Kudarat<br>State University                         | 0000000 - Sultan Kudarat<br>State University                        | To release allotment to cover the Terminal Leave Benefit of Ms. Teresita L. Cambel.  |              |
| SARO-ROII-20-0001847   | 59,328.00 03/09/2020 16:52:58     | 03/10/2020 14:19:29 | 08 - State Universities and Colleges (SUCs)               | 022 - Cagayan State<br>University                                | 0000000 - Cagayan State<br>University                               | To cover payment for the Terminal Leave Benefits of Ms. Maria Cristina Vivit, optional retiree.  |              |
| SARO-BMB-D-20-0001846  | 8,593,000.00 03/09/2020 16:38:55  | 03/30/2020 14:56:22 | 15 - Department of Justice (DOJ)                          | 010 - Public Attorney's<br>Office                                | 0000000 - Public Attorney's<br>Office                               | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t            |
| SARO-BMB-D-20-0001845  | 83,851,000.00 03/09/2020 16:38:05 | 03/30/2020 14:55:38 | 15 - Department of Justice (DOJ)                          | 010 - Public Attorney's<br>Office                                | 0000000 - Public Attorney's<br>Office                               | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t            |
| SARO-BMB-A-20-0001844  | 944,379.00 03/09/2020 16:37:17    | 03/17/2020 14:41:25 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 0100000 - Central Office  | To cover payment of terminal leave benefits of Ms. Wilminda A. Catangay and Mr. Julford Romulo C. Abasolo, optional retirees per Annex B.                                |              |
| SARO-BMB-D-20-0001843  | 255,000.00 03/09/2020 16:37:16    | 03/30/2020 14:57:04 | 15 - Department of Justice<br>(DOJ)                       | 009 - Presidential<br>Commission on Good<br>Government           | 0000000 - Presidential<br>Commission on Good<br>Government          | To cover the funding requirements for the implementation of the first ranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  | t            |
| SARO-BMB-D-20-0001842  | 2,487,000.00 03/09/2020 16:36:23  | 03/30/2020 14:56:44 | 15 - Department of Justice<br>(DOJ)                       | 009 - Presidential<br>Commission on Good<br>Government           | 0000000 - Presidential<br>Commission on Good<br>Government          | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | t            |

|                       | AMOUNT APPROVED DA             |                           | DEPARTMENT                                  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS  |
|-----------------------|--------------------------------|---------------------------|---|--|---|---|----------|
| SARO-BMB-D-20-0001837 | 2,704,000.00 03/09/2020 16:3   |                           | (DOJ)                                       | Investigation  | f 0000000 - National Bureau of<br>Investigation                 | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t        |
| SARO-BMB-D-20-0001836 | 26,473,000.00 03/09/2020 16:3  | 80:43 04/02/2020 13:52:20 | 15 - Department of Justice<br>(DOJ)         | 005 - National Bureau o<br>Investigation                     | f 0000000 - National Bureau of<br>Investigation                 | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.   | t        |
| SARO-BMB-D-20-0001835 | 3,295,000.00 03/09/2020 16:2   | 23:55 03/30/2020 14:55:16 | 15 - Department of Justice<br>(DOJ)         | 004 - Land Registration<br>Authority                         | 0000000 - Land Registration<br>Authority                        | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  | t        |
| SARO-BMB-D-20-0001834 | 32,366,000.00 03/09/2020 16:2  | 22:59 03/30/2020 14:54:49 | 15 - Department of Justice (DOJ)            | 004 - Land Registration<br>Authority                         | 0000000 - Land Registration<br>Authority                        | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  | t        |
| SARO-BMB-E-20-0001833 | 18,032,296.00 03/09/2020 16:0  | 03:47 04/01/2020 16:33:00 | 04 - Department of<br>Agrarian Reform (DAR) | 001 - Office of the<br>Secretary                             | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule of the civilian personnel pursuant to Republic Act No. 11466 and National Budget Circular No. 579, with details shown in the attached Schedule I. | t        |
| SARO-BMB-E-20-0001832 | 177,163,107.00 03/09/2020 15:5 | 59:55 04/01/2020 16:32:36 | 04 - Department of<br>Agrarian Reform (DAR) | 001 - Office of the<br>Secretary                             | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule of the civilian personnel pursuant to Republic Act No. 11466 and National Budget Circular No. 579, with details shown in the attached Schedule I. | t        |
| SARO-NCR-20-0001831   | 2,020,150.00 03/09/2020 15:5   | 56:40 03/09/2020 17:03:44 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary                             | 0813008 - Division of<br>Muntinlupa                             | To release the allotment to cover the PS requirements of six (6) newly filled positions of the agency for the period January to December 2020.  | <i>'</i> |
| SARO-NCR-20-0001830   | 179,315.00 03/09/2020 15:5     | 56:19 03/09/2020 17:03:44 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary                             | 0813008 - Division of<br>Muntinlupa                             | To release the allotment to cover the RLIP requirements of six (6) newly filled positions of the Agency for FY 2020.  |          |
| SARO-NCR-20-0001829   | .00 03/09/2020 15:5            | 55:48 03/09/2020 17:03:44 | 07 - Department of<br>Education (DepEd)     | 001 - Office of the<br>Secretary                             | 0813008 - Division of<br>Muntinlupa                             | Memo entry to effect the PS requirements of six (6) newly filled positions of the agency.   |          |
| SARO-BMB-E-20-0001826 | 733,000.00 03/09/2020 15:4     | 10:43 03/26/2020 17:00:51 | 05 - Department of<br>Agriculture (DA)      | 012 - Philippine Fiber<br>Industry Development<br>Authority  | 0000000 - Philippine Fiber<br>Industry Development<br>Authority | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PHILFIDA, as prescribed under Republic Act No. 11466.   |          |
| SARO-BMB-E-20-0001825 | 215,000.00 03/09/2020 15:5     | 39:48 03/26/2020 17:00:51 | 05 - Department of<br>Agriculture (DA)      | 013 - Philippine Council<br>for Agriculture and<br>Fisheries | 0000000 - Philippine Council<br>for Agriculture and Fisheries   | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCAF, as prescribed under Republic Act No. 11466.   |          |
| SARO-BMB-E-20-0001824 | 362,000.00 03/09/2020 15:3     | 38:35 03/26/2020 17:00:51 | 05 - Department of Agriculture (DA)         | 010 - Philippine Carabac<br>Center                           | 0000000 - Philippine Carabao<br>Center                          | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCC, as prescribed under Republic Act No. 11466.  |          |
| SARO-BMB-E-20-0001823 | 661,000.00 03/09/2020 15:5     | 37:48 03/26/2020 17:00:51 | 05 - Department of Agriculture (DA)         | 009 - National Meat<br>Inspection Service                    | 0000000 - National Meat<br>Inspection Service                   | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-NMIS, as prescribed under Republic Act No. 11466.   |          |
| SARO-BMB-E-20-0001822 | 310,000.00 03/09/2020 15:5     | 36:55 03/26/2020 16:59:59 | 05 - Department of<br>Agriculture (DA)      | 005 - Fertilizer and<br>Pesticide Authority                  | 0000000 - Fertilizer and<br>Pesticide Authority                 | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-FPA, as prescribed under Republic Act No. 11466.  |          |
| SARO-BMB-E-20-0001821 | 7,199,000.00 03/09/2020 15:5   | 35:46 03/26/2020 17:00:51 | 05 - Department of Agriculture (DA)         | 012 - Philippine Fiber<br>Industry Development<br>Authority  | 0000000 - Philippine Fiber<br>Industry Development<br>Authority | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PHILFIDA, as prescribed under Republic Act No. 11466.   |          |
| SARO-BMB-E-20-0001820 | 2,110,000.00 03/09/2020 15:5   | 34:41 03/26/2020 17:00:51 | 05 - Department of Agriculture (DA)         | · ·  | 0000000 - Philippine Council<br>for Agriculture and Fisheries   | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCAF, as prescribed under Republic Act No. 11466.   |          |
| SARO-BMB-E-20-0001819 | 3,558,000.00 03/09/2020 15:5   | 33:41 03/26/2020 17:00:51 | 05 - Department of Agriculture (DA)         | 010 - Philippine Carabac<br>Center                           | 0000000 - Philippine Carabao<br>Center                          | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-PCC, as prescribed under Republic Act No. 11466.  |          |
| SARO-BMB-E-20-0001818 | 6,491,000.00 03/09/2020 15:5   | 32:15 03/26/2020 17:00:51 | 05 - Department of Agriculture (DA)         | 009 - National Meat<br>Inspection Service                    | 0000000 - National Meat<br>Inspection Service                   | To cover the funding requirements for the first tranche implementation of the salary adjustment of DA-NMIS, as prescribed under Republic Act No. 11466.   |          |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS      |
|-----------------------|-----------------------------------|---------------------|---|---|---|---|--------------|
| SARO-BMB-E-20-0001817 | 3,049,000.00 03/09/2020 15:30:59  |                     | 05 - Department of  | 005 - Fertilizer and  |   | To cover the funding requirements for the first tranche   | ILLIVIA UNIO |
|                       | , , , , ,                         | , ,                 | Agriculture (DA)  | Pesticide Authority   | Pesticide Authority   | implementation of the salary adjustment of DA-FPA, as prescribed under Republic Act No. 11466.  |              |
| SARO-BMB-E-20-0001816 | 118,000.00 03/09/2020 15:23:25    | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 006 - Palawan Council<br>for Sustainable<br>Development Staff   |   | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-PCSDS, as prescribed under Republic Act No. 11466.  |              |
| SARO-BMB-E-20-0001815 | 197,000.00 03/09/2020 15:22:44    | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 005 - National Water<br>Resources Board                         | 0000000 - National Water<br>Resources Board                         | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NWRB, as prescribed under Republic Act No. 11466.   |              |
| SARO-BMB-E-20-0001814 | 759,000.00 03/09/2020 15:21:51    | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | and Resource  | 0000000 - National Mapping<br>and Resource Information<br>Authority | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NAMRIA, as prescribed under Republic Act No. 11466. |              |
| SARO-BMB-E-20-0001813 | 1,837,000.00 03/09/2020 15:21:01  | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 003 - Mines and<br>Geo-Sciences Bureau                          | 0100000 - Central Office  | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-MGB, as prescribed under Republic Act No. 11466.    |              |
| SARO-BMB-E-20-0001812 | 3,722,000.00 03/09/2020 15:20:18  | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 002 - Environmental<br>Management Bureau                        | 0100000 - Central Office  | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-EMB, as prescribed under Republic Act No. 11466.    |              |
| SARO-BMB-E-20-0001811 | 1,164,000.00 03/09/2020 15:19:16  | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 006 - Palawan Council<br>for Sustainable<br>Development Staff   |   | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-PCSDS, as prescribed under Republic Act No. 11466.  |              |
| SARO-BMB-E-20-0001810 | 1,927,000.00 03/09/2020 15:18:02  | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 005 - National Water<br>Resources Board                         | 0000000 - National Water<br>Resources Board                         | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NWRB, as prescribed under Republic Act No. 11466.   |              |
| SARO-BMB-E-20-0001809 | 7,449,000.00 03/09/2020 15:15:15  | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 004 - National Mapping<br>and Resource<br>Information Authority | 0000000 - National Mapping<br>and Resource Information<br>Authority | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-NAMRIA, as prescribed under Republic Act No. 11466. |              |
| SARO-BMB-E-20-0001808 | 17,990,000.00 03/09/2020 15:14:01 | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 003 - Mines and<br>Geo-Sciences Bureau                          | 0100000 - Central Office  | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-MGB, as prescribed under Republic Act No. 11466.    |              |
| SARO-NCR-20-0001807   | 1,222,793.00 03/09/2020 15:12:08  | 03/09/2020 15:38:23 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                | 0813005 - Division of<br>Mandaluyong                                | To release the allotment to cover the RLIP requirements of thirty-eight (38) newly filled positions of the Agency for FY 2020.                              |              |
| SARO-NCR-20-0001806   | 13,652,317.00 03/09/2020 15:11:32 | 03/09/2020 15:38:23 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                | 0813005 - Division of<br>Mandaluyong                                | To release the allotment to cover the PS requirements of thirty-eight (38) newly filled positions of the agency for the period January to December 2020.    |              |
| SARO-NCR-20-0001805   | .00 03/09/2020 15:11:03           | 03/09/2020 15:38:23 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                | 0813005 - Division of<br>Mandaluyong                                | Memo entry to effect the PS requirements of thirty-eight (38) newly filled positions of the agency.   |              |
| SARO-BMB-E-20-0001804 | 36,518,000.00 03/09/2020 15:10:33 | 03/26/2020 16:59:59 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 002 - Environmental<br>Management Bureau                        | 0100000 - Central Office  | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-EMB, as prescribed under Republic Act No. 11466.    |              |
| SARO-NCR-20-0001803   | 732,492.00 03/09/2020 15:08:08    | 03/09/2020 15:24:43 |   | 001 - Office of the<br>Secretary                                |   | To release the allotment to cover the RLIP requirements of twenty (20) newly filled positions of the Agency for FY 2020.                                    |              |
| SARO-NCR-20-0001802   | 8,060,054.00 03/09/2020 15:07:43  | 03/09/2020 15:24:43 |   | 001 - Office of the<br>Secretary                                | _   | To release the allotment to cover the PS requirements of twenty (20) newly filled positions of the agency for the period January to December 2020.          |              |
| SARO-NCR-20-0001801   | .00 03/09/2020 15:06:57           | 03/09/2020 15:24:43 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                | 0913082 - Cayetano Arellano<br>High School                          | Memo entry to effect the PS requirements of twenty (20) newly filled positions of the agency.   |              |
| SARO-BMB-E-20-0001800 | 134,000.00 03/09/2020 15:05:35    | 03/26/2020 16:59:59 | 26 - Other Executive<br>Offices (OEOs)                            | 002 - Climate Change<br>Commission                              | 0000000 - Climate Change<br>Commission                              | To cover the funding requirements for the first tranche implementation of the salary adjustment of CCC, as prescribed under Republic Act No. 11466.         |              |
| SARO-BMB-E-20-0001799 | 1,307,000.00 03/09/2020 15:04:27  | 03/26/2020 16:59:59 | 26 - Other Executive<br>Offices (OEOs)                            | 002 - Climate Change<br>Commission                              | 0000000 - Climate Change<br>Commission                              | To cover the funding requirements for the first tranche implementation of the salary adjustment of CCC, as prescribed under Republic Act No. 11466.         |              |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                              | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--|---|---|---|---|---------|
| SARO-BMB-D-20-0001797 | 7,730,204.00 03/09/2020 14:54:24 04/01/2020 16:27:58 | National Defense (DND)                  | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                                      | To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.  |         |
| SARO-NCR-20-0001796   | 955,324.00 03/09/2020 14:50:50 03/09/2020 15:24:43   | 07 - Department of Education (DepEd)    | 001 - Office of the<br>Secretary  | 0913173 - Balingasa High<br>School  | To release the allotment to cover the PS requirements of two (2) newly filled positions of the agency for the period January to December 2020.                                  |         |
| SARO-NCR-20-0001795   | 88,403.00 03/09/2020 14:50:28 03/09/2020 15:24:43    | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary  | 0913173 - Balingasa High<br>School  | To release the allotment to cover the RLIP requirements of two (2) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0001794   | .00 03/09/2020 14:50:00 03/09/2020 15:24:43          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary  | 0913173 - Balingasa High<br>School  | Memo entry to effect the PS requirements of two (2) newly filled positions of the agency.   |         |
| SARO-NCR-20-0001793   | 1,480,598.00 03/09/2020 14:49:19 03/09/2020 15:24:43 | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary  | 0913088 - Eulogio Rodriguez<br>Vocational High School<br>(EARIST Vocational HS) | To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.                                 |         |
| SARO-NCR-20-0001792   | 133,134.00 03/09/2020 14:48:54 03/09/2020 15:24:43   | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary  | 0913088 - Eulogio Rodriguez<br>Vocational High School<br>(EARIST Vocational HS) | To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for FY 2020.   |         |
| SARO-NCR-20-0001791   | .00 03/09/2020 14:48:27 03/09/2020 15:24:43          | 07 - Department of<br>Education (DepEd) | 001 - Office of the<br>Secretary  | 0913088 - Eulogio Rodriguez<br>Vocational High School<br>(EARIST Vocational HS) | Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.  |         |
| SARO-BMB-D-20-0001790 | 224,000.00 03/09/2020 14:42:45 04/02/2020 15:44:03   | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700006 - Davao Prison and<br>Penal Farm  | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         | t       |
| SARO-BMB-D-20-0001789 | 2,221,000.00 03/09/2020 14:42:02 04/02/2020 15:44:03 | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700006 - Davao Prison and<br>Penal Farm  | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.         | t       |
| SARO-BMB-D-20-0001788 | 44,000.00 03/09/2020 14:41:02 04/02/2020 15:44:03    | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700002 - Sablayan Prison and<br>Penal Farm                                     | d To cover the funding requirements for the implementation of the firs<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001787 | 439,000.00 03/09/2020 14:40:11 04/02/2020 15:44:03   | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700002 - Sablayan Prison and<br>Penal Farm                                     | d To cover the funding requirements for the implementation of the firs<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001786 | 311,000.00 03/09/2020 14:39:14 04/02/2020 15:44:03   | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700005 - San Ramon Prison<br>and Penal Farm                                    | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.          | t       |
| SARO-BMB-D-20-0001785 | 3,076,000.00 03/09/2020 14:38:31 04/02/2020 15:44:03 | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700005 - San Ramon Prison<br>and Penal Farm                                    | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.          | t       |
| SARO-BMB-D-20-0001784 | 10,000.00 03/09/2020 14:37:29 04/02/2020 15:43:25    | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700004 - Leyte Regional<br>Prison  | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.          | t       |
| SARO-BMB-D-20-0001781 | 95,000.00 03/09/2020 14:24:15 04/02/2020 15:43:25    | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700004 - Leyte Regional<br>Prison  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.        | t       |
| SARO-BMB-D-20-0001780 | 119,000.00 03/09/2020 14:23:04 04/02/2020 15:43:25   | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700003 - Iwahig Prison and<br>Penal Farm                                       | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.          | t       |
| SARO-BMB-D-20-0001779 | 1,182,000.00 03/09/2020 14:22:01 04/02/2020 15:43:25 | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700003 - Iwahig Prison and<br>Penal Farm                                       | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.        | t       |
| SARO-BMB-D-20-0001778 | 132,000.00 03/09/2020 14:21:05 04/02/2020 15:41:55   | 15 - Department of Justice<br>(DOJ)     | 002 - Bureau of<br>Corrections  | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women             | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.        | t       |

|                       | AMOUNT      |                         | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|-------------|-------------------------|---------------------|---|---|---|--|---------|
| SARO-BMB-D-20-0001777 | 1,280,000   | .00 03/09/2020 14:20:03 | 04/02/2020 15:41:37 | 15 - Department of Justice (DOJ)                              | 002 - Bureau of<br>Corrections  | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women     | To cover the funding requirements for the implementation of the first<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001774 | 4,992,000   | .00 03/09/2020 14:16:09 | 03/31/2020 15:07:13 | 26 - Other Executive<br>Offices (OEOs)                        | 026 - Office of the<br>Presidential Adviser on<br>the Peace Process                       | 0000000 - Office of the<br>Presidential Adviser on the<br>Peace Process | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.       | st .    |
| SARO-BMB-D-20-0001773 | 213,000     | .00 03/09/2020 14:15:04 | 04/01/2020 16:39:50 | 26 - Other Executive<br>Offices (OEOs)                        | 024 - National Security<br>Council  | 0000000 - National Security<br>Council                                  | To cover the funding requirements for the implementation of the first<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466. | et .    |
| SARO-BMB-D-20-0001772 | 2,086,000   | .00 03/09/2020 14:13:58 | 04/01/2020 16:39:36 | 26 - Other Executive<br>Offices (OEOs)                        | 024 - National Security<br>Council  | 0000000 - National Security<br>Council                                  | To cover the funding requirements for the implementation of the first<br>tranche of the modified salary schedule for civilian personnel<br>pursuant to Republic Act No. 11466. | ot .    |
| SARO-BMB-D-20-0001771 | 1,502,000   | .00 03/09/2020 14:13:00 | 03/31/2020 15:06:44 | 26 - Other Executive<br>Offices (OEOs)                        | 023 - National<br>Intelligence<br>Coordinating Agency                                     | 0000000 - National<br>Intelligence Coordinating<br>Agency               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.       | st .    |
| SARO-CAR-20-0001770   | 90,121      | .00 03/09/2020 14:12:04 | 03/10/2020 13:20:27 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary  | 0914185 - Pinukpuk<br>Vocational School                                 | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of four (4) filled positions.   |         |
| SARO-CAR-20-0001769   | 1,033,772   | .00 03/09/2020 14:11:22 | 03/10/2020 13:19:41 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary  | 0914185 - Pinukpuk<br>Vocational School                                 | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of four (4) vacan positions].                             | t       |
| SARO-BMB-D-20-0001768 | 14,713,000  | .00 03/09/2020 14:10:35 | 03/31/2020 15:06:22 | 26 - Other Executive<br>Offices (OEOs)                        | 023 - National<br>Intelligence<br>Coordinating Agency                                     | 0000000 - National<br>Intelligence Coordinating<br>Agency               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.       | st      |
| SARO-BMB-D-20-0001767 | 186,000     | .00 03/09/2020 14:08:11 | 03/31/2020 10:28:50 | 26 - Other Executive<br>Offices (OEOs)                        | 006 - Dangerous Drugs<br>Board  | 0000000 - Dangerous Drugs<br>Board                                      | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.       | st      |
| SARO-BMB-D-20-0001766 | 1,818,000   | .00 03/09/2020 14:06:01 | 03/31/2020 10:28:32 | 26 - Other Executive<br>Offices (OEOs)                        | 006 - Dangerous Drugs<br>Board  | 0000000 - Dangerous Drugs<br>Board                                      | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.       | st      |
| SARO-NCR-20-0001765   | 9,688,394   | .00 03/09/2020 13:53:49 | 03/09/2020 14:18:12 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary  | 0913106 - Tondo High School   | To release the allotment to cover the PS requirements of twenty-eight (28) newly filled positions of the agency for the period January to December 2020.                       | nt      |
| SARO-NCR-20-0001764   | 336,692     | .00 03/09/2020 13:53:22 | 03/09/2020 14:18:12 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary  | 0913068 - Andres Bonifacio<br>Integrated School                         | To release the allotment to cover the PS requirements of one (1) newly filled positions of the agency for the period January to December 2020.                                 |         |
| SARO-NCR-20-0001763   | 3,041,156   | .00 03/09/2020 13:52:55 | 03/09/2020 14:18:12 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary  | 0913105 - T. Paez Integrated<br>School                                  | To release the allotment to cover the PS requirements of eight (8) newly filled positions of the agency for the period January to December 2020.                               |         |
| SARO-BMB-A-20-0001762 | 41,699      | .00 03/09/2020 13:50:21 | 03/17/2020 14:45:43 | 24 - National Economic and<br>Development Authority<br>(NEDA) | d 001 - Office of the<br>Director-General   | 0100000 - Central Office  | Release of funds to cover payment of terminal leave benefits of Ms. Romilinda C. Sibal, former employee per Annex B.   |         |
| SARO-BMB-D-20-0001761 | 381,366     | .00 03/09/2020 13:46:33 | 03/17/2020 14:55:30 | 17 - Department of<br>National Defense (DND)                  | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                              | To cover the funding requirements for the separation gratuity benefits of a military personnel listed in the attached Schedule 1.  |         |
| SARO-NCR-20-0001760   | 42,721,000  | .00 03/09/2020 13:32:55 | 03/09/2020 14:18:12 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary  | 0300013 - Regional Office -<br>NCR                                      | To release the allotment to cover the 1st tranche compensation adjustment for RLIP of civilian personnel, as authorized under R.A. No 11466 and NBC No. 579.                   | 0.      |
| SARO-NCR-20-0001759   | 420,638,000 | .00 03/09/2020 13:32:30 | 03/09/2020 14:18:12 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary  | 0300013 - Regional Office -<br>NCR                                      | To release the allotment to cover the 1st tranche compensation adjustment for civilian personnel including related costs, as authorized under R.A. No. 11466 and NBC No. 579.  |         |
| SARO-NCR-20-0001758   | 29,886      | .00 03/09/2020 13:27:01 | 03/09/2020 14:18:12 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary  | 0913068 - Andres Bonifacio<br>Integrated School                         | To release the allotment to cover the RLIP requirements of one (1) newly filled position of the Agency for FY 2020.  |         |
| SARO-NCR-20-0001757   |             | .00 03/09/2020 13:26:28 | 03/09/2020 14:18:12 |   | 001 - Office of the<br>Secretary  | 0913068 - Andres Bonifacio<br>Integrated School                         | Memo entry to effect the PS requirements of one (1) newly filled position of the agency.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE         | DEPARTMENT                                     | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|-----------------------|--|--|---|---|---------|
| SARO-NCR-20-0001756   | 863,309.00 03/09/2020 13:25:48   | 3 03/09/2020 14:18:12 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary   | 0913106 - Tondo High School   | To release the allotment to cover the RLIP requirements of twenty-eight (28) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0001755   | .00 03/09/2020 13:25:17          | 7 03/09/2020 14:18:12 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary   | 0913106 - Tondo High School   | Memo entry to effect the PS requirements of twenty-eight (28) newly filled positions of the agency.   | 1       |
| SARO-NCR-20-0001754   | 274,387.00 03/09/2020 13:24:28   | 3 03/09/2020 14:18:12 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0913105 - T. Paez Integrated<br>School                                    | To release the allotment to cover the RLIP requirements of eight (8) newly filled positions of the Agency for FY 2020.  |         |
| SARO-NCR-20-0001753   | .00 03/09/2020 13:24:02          | 2 03/09/2020 14:18:12 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0913105 - T. Paez Integrated<br>School                                    | Memo entry to effect the PS requirements of eight (8) newly filled positions of the agency.   |         |
| SARO-NCR-20-0001752   | 294,290.00 03/09/2020 11:57:19   | 9 03/09/2020 13:52:39 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0913153 - Pasay City West<br>High School                                  | To release the allotment to cover the RLIP requirements of nine (9) newly filled positions of the Agency for FY 2020.   |         |
| SARO-NCR-20-0001751   | 3,279,538.00 03/09/2020 11:56:54 | 1 03/09/2020 13:52:39 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary   | 0913153 - Pasay City West<br>High School                                  | To release the allotment to cover the PS requirements of nine (9) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0001750   | .00 03/09/2020 11:56:18          | 3 03/09/2020 13:52:39 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0913153 - Pasay City West<br>High School                                  | Memo entry to effect the PS requirements of nine (9) newly filled positions of the agency.  |         |
| SARO-NCR-20-0001749   | 219,694.00 03/09/2020 11:55:49   | 9 03/09/2020 13:52:39 | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary   | 0913091 - Gregorio Perfecto<br>High School                                | To release the allotment to cover the RLIP requirements of four (4) newly filled positions of the Agency for FY 2020.   |         |
| SARO-NCR-20-0001748   | 2,332,972.00 03/09/2020 11:55:26 | 5 03/09/2020 13:52:39 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0913091 - Gregorio Perfecto<br>High School                                | To release the allotment to cover the PS requirements of four (4) newly filled positions of the agency for the period January to December 2020.   |         |
| SARO-NCR-20-0001747   | .00 03/09/2020 11:54:53          | 3 03/09/2020 13:52:39 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0913091 - Gregorio Perfecto<br>High School                                | Memo entry to effect the PS requirements of four (4) newly filled positions of the agency.  |         |
| SARO-ROVII-20-0001746 | 44,413.00 03/09/2020 11:53:18    | 3 03/11/2020 12:50:26 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0807004 - Division of Siquijor  | To cover payment for terminal leave benefits of Ms. Miriam B. Bihag, optional retiree   |         |
| SARO-BMB-C-20-0001745 | 68,203.00 03/09/2020 10:32:42    | 2 03/10/2020 17:24:14 | 30 - Civil Service<br>Commission (CSC)         | 001 - Civil Service<br>Commission  | 0300008 - Regional Office - VII   | I To cover the payment of Terminal Leave Benefit of Mr. Manuel C. Sisi.   |         |
| SARO-BMB-A-20-0001744 | 293,236.00 03/09/2020 10:24:52   | 2 03/17/2020 14:41:39 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority         | 0100000 - Central Office  | To cover payment of monetization of leave credits of eight (8) employees per Annex B.   |         |
| SARO-ROX-20-0001743   | 186,627.00 03/09/2020 10:24:01   | 7 03/10/2020 19:07:18 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0910155 - Libertad National<br>High School                                | To cover payment for terminal leave benefits of Mr. Manuel B. Juario, optional retiree.   | ,       |
| SARO-ROX-20-0001742   | 96,538.00 03/09/2020 10:22:38    | 3 03/10/2020 15:38:30 | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary   | 0910085 - Maigo National<br>High School                                   | To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 3 personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on leave monetization. |         |
| SARO-BMB-C-20-0001741 | 190,673.00 03/09/2020 10:02:47   | 7 03/10/2020 17:21:22 | 30 - Civil Service<br>Commission (CSC)         | 001 - Civil Service<br>Commission  | 0100000 - Central Office  | To cover the payment of Terminal Leave Benefits of Ms. Celestina L. Circulado and Ms. Ma. Irene Joy E. Custodio.  |         |
| SARO-BMB-C-20-0001740 | 1,289,752.00 03/09/2020 10:02:08 | 3 03/10/2020 17:22:28 | 30 - Civil Service<br>Commission (CSC)         | 001 - Civil Service<br>Commission  | 0300012 - Regional Office - XII   | To cover the payment of Terminal Leave Benefit of Ms. Nelly L. Mosne.   |         |
| SARO-BMB-C-20-0001739 | 2,178,015.00 03/09/2020 10:01:14 | 4 03/10/2020 17:21:43 | 30 - Civil Service<br>Commission (CSC)         | 001 - Civil Service<br>Commission  | 0300016 - Regional Office - XII   | I To cover the payment of Terminal Leave Benefit of Mr. Zotico C.<br>Banaag.  |         |
| SARO-BMB-C-20-0001738 | 1,076,459.00 03/09/2020 10:00:40 | 0 03/10/2020 17:23:43 | 30 - Civil Service<br>Commission (CSC)         | 001 - Civil Service<br>Commission  | 0300009 - Regional Office - IX  | To cover the payment of Terminal Leave Benefit of Mr. Jose F. Tomagan.  |         |
| SARO-ROIX-20-0001737  | 533,814.00 03/09/2020 09:41:2:   | 1 03/11/2020 17:51:41 | 08 - State Universities and Colleges (SUCs)    | 088 - Zamboanga State<br>College of Marine<br>Sciences and<br>Technology | 0000000 - Zamboanga State<br>College of Marine Sciences<br>and Technology | To cover the requirements for Retirement and Life Insurance<br>Premiums (RLIP) of Fifty-One (51) positions due to the<br>implementation of National Budget Circular (NBC) No. 461 7th Cycle                         |         |
| SARO-ROIX-20-0001736  | 5,253,139.00 03/09/2020 09:40:27 | 7 03/11/2020 17:51:41 | 08 - State Universities and Colleges (SUCs)    | 088 - Zamboanga State<br>College of Marine<br>Sciences and<br>Technology | 0000000 - Zamboanga State<br>College of Marine Sciences<br>and Technology | To cover the FY 2020 requirements for salaries and other compensation of Fifty-One (51) positions due to the implementation of National Budget Circular (NBC) No. 461 7th Cycle                                     |         |

| CADO NUMBER            | ANACHMIT APPROVED DATE DELEACED DATE                  | DEDARTMAENT   | ACENCY   | ODEDATING LINUT   | DIIDDOCE  | DENANDIC |
|------------------------|---|---|--|---|---|----------|
| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE To cover EVs 2010 and 2020 BUD differential due to the  | REMARKS  |
| SARO-ROVIII-20-0001735 | 878,205.00 03/09/2020 08:41:33 03/12/2020 18:54:31    | 08 - State Universities and Colleges (SUCs)               | 077 - Biliran Province<br>State University                       | 0000000 - Biliran Province<br>State University                          | To cover FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation   |          |
| SARO-ROVIII-20-0001734 | 8,773,395.00 03/09/2020 08:40:01 03/12/2020 18:54:31  | 08 - State Universities and Colleges (SUCs)               | 077 - Biliran Province<br>State University                       | 0000000 - Biliran Province<br>State University                          | To cover FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation   |          |
| SARO-ROXII-20-0001733  | 213,881.00 03/09/2020 08:28:20 03/09/2020 11:50:58    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0812005 - Division of Cotabato<br>City                                  | o To release allotment for the Terminal Leave Benefits of Ms. Nautan T.<br>Nangka.  |          |
| SARO-ROII-20-0001732   | 30,859.00 03/09/2020 07:44:30 03/09/2020 14:01:04     | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600009 - Southern Isabela<br>College of Arts and Trades                | To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.   |          |
| SARO-ROII-20-0001731   | 345,956.00 03/09/2020 07:43:54 03/09/2020 14:01:04    | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600009 - Southern Isabela<br>College of Arts and Trades                | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.  |          |
| SARO-ROII-20-0001730   | 1,646,974.00 03/09/2020 07:43:14 03/09/2020 14:01:04  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0802005 - Division of Quirino   | To cover the funding requirements for RLIP for FY 2020 due to creation of thirty-two (32), and filling of eighteen (18) teaching positions.   |          |
| SARO-ROII-20-0001729   | 5,942,950.00 03/09/2020 07:42:46 03/09/2020 14:01:04  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0802005 - Division of Quirino   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of sixteen (16) non-teaching positions.                                    |          |
| SARO-ROII-20-0001728   | 12,372,178.00 03/09/2020 07:42:13 03/09/2020 14:01:04 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0802005 - Division of Quirino   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to creation of eighteen (18) and filling of sixteen (16) teaching positions.          |          |
| SARO-ROII-20-0001727   | .00 03/09/2020 07:41:34 03/09/2020 14:01:04           | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0802005 - Division of Quirino   | To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 due to creation of eighteen (18) and filling of sixteen (16) positions. |          |
| SARO-BMB-B-20-0001726  | 789,305.00 03/06/2020 17:51:30 03/17/2020 14:46:42    | 16 - Department of Labor and Employment (DOLE)            | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the requirement for Terminal Leave Benefits of DOLE-Centra Office retirees per attached Annex "B".   | I        |
| SARO-ROXIII-20-0001725 | 138,138.00 03/06/2020 17:17:06 03/12/2020 10:51:01    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800176 - Agusan del Sur 1st<br>District Engineering Office             | Release of allotment to cover the Terminal Leave Benefit of the late Mr. Noel P. Rufano.  |          |
| SARO-ROXIII-20-0001724 | 151,009.00 03/06/2020 17:16:31 03/11/2020 16:08:02    | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0816004 - Division of Siargao   | Release of allotment for the Terminal Leave Benefits of Mr. Tereso L. Cornita, an optional retiree under RA 8291.   |          |
| SARO-ROXIII-20-0001723 | 50,040.00 03/06/2020 17:15:01 03/11/2020 16:07:28     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400065 - Caraga Regional<br>Hospital                                   | Release of allotment for the Terminal Leave Benefits of the late Ms. Crisnida P. Uba, an optional retiree under RA 8291.  |          |
| SARO-ROIX-20-0001722   | 280,028.00 03/06/2020 17:05:16 03/09/2020 18:23:01    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0909313 - Dipolog City<br>National High School (Barra)                  | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020   |          |
| SARO-ROIX-20-0001721   | 24,132.00 03/06/2020 17:02:57 03/09/2020 18:23:01     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0909313 - Dipolog City<br>National High School (Barra)                  | To cover the Retirement and Life Insurance Premiums (RLIP) requirements due to the filling of non-teaching position   |          |
| SARO-ROVI-20-0001720   | 733,681.00 03/06/2020 16:59:35 03/10/2020 11:59:13    | 08 - State Universities and Colleges (SUCs)               | 065 - Northern Negros  | 0000000 - Northern Negros<br>State College of Science and<br>Technology | To cover any PS deficiency in authorized personnel benefits for FY 2020.  |          |
| SARO-ROVI-20-0001719   | 94,653.00 03/06/2020 16:58:52 03/10/2020 11:59:13     | 08 - State Universities and Colleges (SUCs)               | _  | 0000000 - Northern Negros<br>State College of Science and<br>Technology | To cover any RLIP deficiency in authorized personnel benefits for FY 2020.  |          |
| SARO-ROVI-20-0001718   | 364,966.00 03/06/2020 16:58:23 03/10/2020 11:59:13    | 08 - State Universities and Colleges (SUCs)               |  | 0000000 - Northern Negros<br>State College of Science and<br>Technology | To cover any PS deficiency in authorized personnel benefits for FY 2020.  |          |
| SARO-ROIX-20-0001717   | 321,414.00 03/06/2020 16:50:12 03/09/2020 18:23:01    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0809006 - Division of Isabela<br>City                                   | To cover the Retirement and Life Insurance Premiums (RLIP) requirements due to the filling of non-teaching positions  |          |
| SARO-ROIII-20-0001716  | 950,942.00 03/06/2020 16:48:38 03/10/2020 16:37:02    |   | 001 - Office of the<br>Secretary                                 |   | Funding requirement for the Terminal Leave Benefits of Mr. Efren F. Buenaventura, optional retiree.   |          |
| SARO-ROIX-20-0001715   | 3,472,247.00 03/06/2020 16:46:45 03/09/2020 18:23:01  |   | 001 - Office of the<br>Secretary                                 | =   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020   |          |
| SARO-BMB-D-20-0001714  | 4,209,727.00 03/06/2020 16:32:55 03/10/2020 17:20:00  |   | •  | 0000000 - Supreme Court of  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedules A to C.  | 3        |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEAS               | ED DATE DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|---|---|---|---|---|---------|
| SARO-BMB-D-20-0001713  | 14,757,256.00 03/06/2020 16:31:27 03/10/2 | 020 17:20:29 29 - The Judiciary (JUD)                               | 001 - Supreme Court of<br>the Philippines and the<br>Lower Courts | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirement for the payment of Terminal Leave<br>Benefits of actual retirees per Schedule A.   |         |
| SARO-ROIX-20-0001712   | 94,230.00 03/06/2020 16:12:40 03/09/2     | 020 18:23:01 07 - Department of Education (DepEd)                   | 001 - Office of the<br>Secretary                                  | 0809002 - Division of<br>Zamboanga del Sur                            | To cover the Terminal Leave Benefits of Mr. George D. Casiño and Ms Crispina D. Ramos, both former Teacher III, per attached List of Actua Retirees to be Paid (LARP) Nos. 2019-10-065 and 2019-10-74 |         |
| SARO-BMB-A-20-0001711  | 77,398.00 03/06/2020 15:48:27 03/10/2     | 020 17:20:54 38 - Department of Transportation (DOTr)               | 001 - Office of the<br>Secretary                                  | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.  |         |
| SARO-ROIX-20-0001710   | 975,059.00 03/06/2020 15:43:00 03/09/2    | 020 18:23:01 07 - Department of Education (DepEd)                   | 001 - Office of the<br>Secretary                                  | 0809008 - Division of<br>Zamboanga City                               | To cover the Terminal Leave Benefits of six (6) retirees per attached List of Actual Retirees to be Paid (LARP) Nos. 02-36-19, 02-48B-19, 02-47B-19, 02-51-19, and 02-54-19                           |         |
| SARO-BMB-A-20-0001709  | 15,938,242.00 03/06/2020 15:15:28 03/17/2 | 020 14:40:36 38 - Department of Transportation (DOTr)               | 006 - Philippine Coast<br>Guard                                   | 0100000 - Central Office  | To cover payment of the Retirement Gratuity and Terminal Leave Benefits of eight (8) optional retirees per Attachment I.  |         |
| SARO-BMB-A-20-0001708  | 327,987.00 03/06/2020 15:12:28 03/17/2    | 020 14:39:37 38 - Department of Transportation (DOTr)               | 003 - Maritime Industry<br>Authority (MARINA)                     | 0300008 - Regional Office - VI  | III To cover payment of the Terminal Leave Benefits of Mr. Danilo M. Morano, optional retiree per Attachment I.   |         |
| SARO-BMB-A-20-0001707  | 335,530.00 03/06/2020 15:11:49 03/17/2    | 020 14:38:51 38 - Department of Transportation (DOTr)               | 003 - Maritime Industry<br>Authority (MARINA)                     | 0300007 - Regional Office - VI  | Il To cover payment of the Terminal Leave Benefits of Mr. Philips J. Geniston, optional retiree per Attachment I.   |         |
| SARO-ROIX-20-0001706   | 345,739.00 03/06/2020 15:03:33 03/09/2    | 020 18:23:01 07 - Department of Education (DepEd)                   | 001 - Office of the<br>Secretary                                  | 0909250 - Kabasalan National<br>High School                           | To cover the Terminal Leave Benefits (TLB) of Mr. Serafin J. Balboa, former Head Teacher IV, per attached List of Actual Retirees to be Paid (LARP) No. 19-01-001                                     |         |
| SARO-BMB-B-20-0001705  | 1,301,283.00 03/06/2020 14:55:23 03/09/2  | 020 16:52:28 13 - Department of Hea<br>(DOH)                        | th 001 - Office of the<br>Secretary                               | 1400006 - Jose Fabella<br>Memorial Hospital                           | To cover the payment of terminal leave benefits of five (5) former employees of the hospital as per attached Annex "B".   |         |
| SARO-ROVIII-20-0001704 | 4,146,000.00 03/06/2020 14:38:37 03/12/2  | 020 18:44:04 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 0300008 - Regional Office VIII<br>Proper                              | - To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020  | t       |
| SARO-ROVIII-20-0001703 | 421,000.00 03/06/2020 14:37:50 03/12/2    | 020 18:44:04 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 0300008 - Regional Office VIII<br>Proper                              | - To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020  |         |
| SARO-ROVIII-20-0001702 | 74,000.00 03/06/2020 14:37:06 03/11/2     | 020 18:43:12 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800124 - Tacloban City<br>District Engineering Office                | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020  |         |
| SARO-ROVIII-20-0001701 | 733,000.00 03/06/2020 14:36:24 03/11/2    | 020 18:43:12 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800124 - Tacloban City<br>District Engineering Office                | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020  | t       |
| SARO-ROVIII-20-0001700 | 109,000.00 03/06/2020 14:35:39 03/13/2    | 020 19:28:13 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800125 - Biliran District<br>Engineering Office                      | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January24, 2020   |         |
| SARO-ROVIII-20-0001699 | 1,065,000.00 03/06/2020 14:35:00 03/13/2  | 020 19:28:13 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800125 - Biliran District<br>Engineering Office                      | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020  | t       |
| SARO-ROVIII-20-0001698 | 141,000.00 03/06/2020 14:34:18 03/09/2    | 020 19:08:40 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800126 - Eastern Samar<br>District Engineering Office                | To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001697 | 1,387,000.00 03/06/2020 14:33:33 03/09/2  | 020 19:08:40 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800126 - Eastern Samar<br>District Engineering Office                | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020  | t       |
| SARO-ROVIII-20-0001696 | 111,000.00 03/06/2020 14:32:40 03/11/2    | 020 18:43:12 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800127 - Leyte 1st District<br>Engineering Office                    | To cover Fiscal Year 2020 RLIP requirement for the implementation o 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001695 | 1,096,000.00 03/06/2020 14:32:00 03/11/2  | 020 18:43:12 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800127 - Leyte 1st District<br>Engineering Office                    | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 date January 24, 2020   | t       |
| SARO-ROVIII-20-0001694 | 98,000.00 03/06/2020 14:31:21 03/11/2     | 020 18:43:12 18 - Department of Pub<br>Works and Highways<br>(DPWH) | lic 001 - Office of the<br>Secretary                              | 1800128 - Leyte 2nd District<br>Engineering Office                    | To cover Fiscal Year 2020 RLIP requirement for the implementation o 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED              |             | DEPARTMENT  | AGENCY                                | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|--|-------------|---|---------------------------------------|---|--|---------|
| SARO-ROVIII-20-0001693 | 964,000.00 03/06/2020 14:30:41 03/11/202   | 20 18:43:12 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800128 - Leyte 2nd District<br>Engineering Office          | To cover Fiscal Year 2020 requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001692 | 173,000.00 03/06/2020 14:29:58 03/11/202   | 20 18:43:12 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800129 - Leyte 3rd District<br>Engineering Office          | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January  |         |
| SARO-ROVIII-20-0001691 | 1,700,000.00 03/06/2020 14:29:14 03/11/202 | 20 18:43:12 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800129 - Leyte 3rd District<br>Engineering Office          | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                   |         |
| SARO-ROVIII-20-0001690 | 118,000.00 03/06/2020 14:28:22 03/12/202   | 20 18:44:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800130 - Leyte 4th District<br>Engineering Office          | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                               |         |
| SARO-ROVIII-20-0001689 | 1,154,000.00 03/06/2020 14:27:34 03/12/202 | 20 18:44:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800130 - Leyte 4th District<br>Engineering Office          | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                   |         |
| SARO-ROVIII-20-0001688 | 110,000.00 03/06/2020 14:26:48 03/13/202   | 20 19:28:13 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800131 - Leyte 5th District<br>Engineering Office          | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                               |         |
| SARO-ROVIII-20-0001687 | 1,083,000.00 03/06/2020 14:25:55 03/13/202 | 20 19:28:13 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800131 - Leyte 5th District<br>Engineering Office          | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                   |         |
| SARO-ROVIII-20-0001686 | 102,000.00 03/06/2020 14:25:04 03/12/202   | 20 18:44:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800132 - Northern Samar 1st<br>District Engineering Office | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                               |         |
| SARO-ROVIII-20-0001685 | 1,008,000.00 03/06/2020 14:23:18 03/12/202 | 20 18:44:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800132 - Northern Samar 1st<br>District Engineering Office | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                   |         |
| SARO-ROVIII-20-0001684 | 105,000.00 03/06/2020 14:22:15 03/12/202   | 20 18:44:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800133 - Northern Samar<br>2nd District Engineering Office | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                               |         |
| SARO-ROVIII-20-0001683 | 1,037,000.00 03/06/2020 14:21:18 03/12/202 | 20 18:44:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800133 - Northern Samar<br>2nd District Engineering Office | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                   |         |
| SARO-ROVIII-20-0001682 | 107,000.00 03/06/2020 14:20:30 03/09/202   | 20 19:08:40 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800134 - Samar 1st District<br>Engineering Office          | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                               |         |
| SARO-ROVIII-20-0001681 | 1,050,000.00 03/06/2020 14:19:39 03/09/202 | 20 19:08:40 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800134 - Samar 1st District<br>Engineering Office          | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                   |         |
| SARO-ROVIII-20-0001680 | 249,000.00 03/06/2020 14:18:51 03/13/202   |             | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800135 - Samar 2nd District<br>Engineering Office          | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                               |         |
| SARO-ROVIII-20-0001679 | 2,453,000.00 03/06/2020 14:17:49 03/13/202 | 20 19:28:13 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800135 - Samar 2nd District<br>Engineering Office          | To cover Fiscal Year 2020 requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001678 | 141,000.00 03/06/2020 14:16:59 03/13/202   | 20 19:28:13 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800136 - Southern Leyte<br>District Engineering Office     | To cover Fiscal Year 2020 RLIP requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                               |         |
| SARO-ROVIII-20-0001677 | 1,395,000.00 03/06/2020 14:16:07 03/13/202 | 20 19:28:13 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary      | 1800136 - Southern Leyte<br>District Engineering Office     | To cover Fiscal Year 2020 requirement for the implementation of 1st tranche salary adjustment per National Budget Circular 579 dated January 24, 2020                                    |         |
| SARO-BMB-E-20-0001676  | 42,835.00 03/06/2020 13:33:19 03/17/202    | 20 14:55:59 | 26 - Other Executive<br>Offices (OEOs)                    | 008 - Energy Regulatory<br>Commission | 0000000 - Energy Regulatory<br>Commission                   | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of Mikaela L. Damay (P24,145.11) and Maybelle C.<br>Constantino (P18,689.49), resigned personnel of ERC. | !       |
|                        |  |             |   |                                       |   |  |         |

|                       |                                    |                       |   |  |  |  | Mariana |
|-----------------------|------------------------------------|-----------------------|---|--|--|--|---------|
| SARO NUMBER           | AMOUNT APPROVED DATE               | RELEASED DATE         | DEPARTMENT  | AGENCY   | OPERATING UNIT   | PURPOSE  | REMARKS |
| SARO-BMB-D-20-0001675 | 270,953,069.00 03/06/2020 13:04:02 | 2 03/09/2020 16:51:31 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police                               | l 0100000 - Central Office                                       | To cover the funding requirements for the terminal leave benefits claims of PNP retirees per attached Schedules A and B.   |         |
| SARO-BMB-D-20-0001674 | 4,884,729.00 03/06/2020 13:01:43   | 3 03/17/2020 14:48:19 | 15 - Department of Justice (DOJ)                                  | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office   | To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.   |         |
| SARO-NCR-20-0001673   | 193,000.00 03/06/2020 11:28:33     | 3 03/06/2020 11:42:40 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 0300013 - National Capital<br>Region                             | To release the allotment to cover the 1st tranche compensation adjustments for RLIP pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0001672   | 1,896,000.00 03/06/2020 11:27:44   | 4 03/06/2020 11:42:40 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 0300013 - National Capital<br>Region                             | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-ROI-20-0001671   | 355,378.00 03/06/2020 09:15:35     | 5 03/09/2020 13:40:28 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800019 - Pangasinan 2nd<br>District Engineering Office          | To cover payment of Terminal Leave Benefits of Mr. Jose S. Vinluan, retired employee.  |         |
| SARO-NCR-20-0001670   | 632,000.00 03/06/2020 09:01:18     | 3 03/06/2020 10:06:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 0300013 - NCR Regional Office<br>- Proper                        | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-NCR-20-0001669   | 6,210,000.00 03/06/2020 09:00:49   | 9 03/06/2020 10:06:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 0300013 - NCR Regional Office<br>- Proper                        | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0001668   | 77,000.00 03/06/2020 09:00:19      | 9 03/06/2020 10:06:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800001 - Las<br>Piñas-Muntinlupa District<br>Engineering Office | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-NCR-20-0001667   | 755,000.00 03/06/2020 08:59:48     | 3 03/06/2020 10:06:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800001 - Las<br>Piñas-Muntinlupa District<br>Engineering Office | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0001666   | 81,000.00 03/06/2020 08:59:17      | 7 03/06/2020 10:06:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800002 - Malabon-Navotas<br>District Engineering Office         | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-NCR-20-0001665   | 798,000.00 03/06/2020 08:58:48     | 3 03/06/2020 10:06:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800002 - Malabon-Navotas<br>District Engineering Office         | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0001664   | 110,000.00 03/06/2020 08:58:18     | 3 03/06/2020 10:06:05 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800003 - Metro Manila 1st<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-NCR-20-0001663   | 1,083,000.00 03/06/2020 08:57:43   | 3 03/06/2020 10:06:05 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800003 - Metro Manila 1st<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0001662   | 111,000.00 03/06/2020 08:57:16     | 5 03/06/2020 10:02:57 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800004 - Metro Manila 2nd<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-NCR-20-0001661   | 1,090,000.00 03/06/2020 08:56:48   | 3 03/06/2020 10:02:57 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800004 - Metro Manila 2nd<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-NCR-20-0001660   | 111,000.00 03/06/2020 08:56:20     | 0 03/06/2020 10:02:57 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800005 - Metro Manila 3rd<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-NCR-20-0001659   | 1,090,000.00 03/06/2020 08:55:47   | 7 03/06/2020 10:02:57 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800005 - Metro Manila 3rd<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-BMB-A-20-0001658 | 1,339,179.00 03/06/2020 08:55:14   | 1 03/09/2020 16:52:59 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office   | To cover payment of the Terminal Leave Benefits of Ms. Anita M. Correa, Ms. Marybeth B. Matanguihan, Mr. Pedro M. Moya, Jr. and Mr. Zacaria U. Panda (deceased) c/o Maricar Gay V. Panda (wife), optional retirees per Attachment 1. |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS  |
|------------------------|--|---|---|---|---|----------|
| SARO-NCR-20-0001657    | 111,000.00 03/06/2020 08:55:12 03/06/2020 10:02:57     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800006 - North Manila District Engineering Office              | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |          |
| SARO-NCR-20-0001656    | 1,094,000.00 03/06/2020 08:54:43 03/06/2020 10:02:57   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800006 - North Manila<br>District Engineering Office           | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |          |
| SARO-NCR-20-0001655    | 133,000.00 03/06/2020 08:54:15 03/06/2020 10:02:38     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800007 - Quezon City 1st<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |          |
| SARO-NCR-20-0001654    | 1,307,000.00 03/06/2020 08:53:46 03/06/2020 10:02:38   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800007 - Quezon City 1st<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.  |          |
| SARO-NCR-20-0001653    | 147,000.00 03/06/2020 08:50:05 03/06/2020 10:02:38     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800009 - South Manila<br>District Engineering Office           | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |          |
| SARO-NCR-20-0001652    | 1,443,000.00 03/06/2020 08:49:37 03/06/2020 10:02:38   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800009 - South Manila<br>District Engineering Office           | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.  |          |
| SARO-NCR-20-0001651    | 137,000.00 03/06/2020 08:49:05 03/06/2020 10:02:38     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800008 - Quezon City 2nd<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |          |
| SARO-NCR-20-0001650    | 1,347,000.00 03/06/2020 08:48:34 03/06/2020 10:02:38   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800008 - Quezon City 2nd<br>District Engineering Office        | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.  |          |
| SARO-BMB-C-20-0001649  | -28,092,000.00 03/05/2020 17:54:42 03/06/2020 16:02:35 | 02 - Office of the Presiden<br>(OP)                       | t 001 - The President's<br>Offices                          | 0000000 - The President's<br>Offices                            | To effect the withdrawal of funds in the amount of P28,092,000 from the Office of the President (OP) and release of the same to the Department of Foreign Affairs (DFA) to cover the FY 2020 funding requirements of the Presidential Commission on Visiting Forces (PCVF), chargeable against the Contingent Fund. | n        |
| SARO-ROVIII-20-0001648 | 199,466.00 03/05/2020 17:30:30 03/09/2020 19:08:40     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0808010 - Division of<br>Catbalogan City                        | To cover the Monetization of Leave Credits of Francis Angelo S. Gele per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC)   |          |
| SARO-NCR-20-0001647    | 214,000.00 03/05/2020 16:34:44 03/05/2020 17:27:57     | 36 - Allocations to Local<br>Government Units (ALGU)      | 001 - Metropolitan<br>Manila Development<br>Authority       | 0000000 - Metropolitan<br>Manila Development<br>Authority       | To release the allotment to cover the 1st tranche compensation adjustments for RLIP pursuant to Republic Act (RA) No. 11466.  |          |
| SARO-NCR-20-0001646    | 2,105,000.00 03/05/2020 16:34:11 03/05/2020 17:27:57   | 36 - Allocations to Local<br>Government Units (ALGU)      | 001 - Metropolitan<br>Manila Development<br>Authority       | 0000000 - Metropolitan<br>Manila Development<br>Authority       | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits pursuant to Republic Act (RA) No. 11466.   |          |
| SARO-ROXII-20-0001645  | 23,000.00 03/05/2020 16:29:59 03/06/2020 14:23:18      | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800172 - South Cotabato<br>District Engineering Office         | Release of allotment to cover FY 2020 requirements of one (1) newly filled position.  | <i>(</i> |
| SARO-ROXII-20-0001644  | 266,000.00 03/05/2020 16:25:09 03/06/2020 14:23:18     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 1800172 - South Cotabato<br>District Engineering Office         | Release of allotment to cover FY 2020 requirements of one (1) newly filled position.  | <i>(</i> |
| SARO-BMB-D-20-0001643  | 2,452,487.00 03/05/2020 16:21:18 03/06/2020 17:41:22   | 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of three (3) former nemployees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-3.  |          |
| SARO-ROII-20-0001642   | 219,329.00 03/05/2020 16:01:07 03/06/2020 13:20:30     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0902301 - Nueva Vizcaya<br>General Comprehensive High<br>School | To cover the RLIP requirements for deficiency in authorized personn benefits for FY 2020.   | el       |
| SARO-ROII-20-0001641   | 982,394.00 03/05/2020 16:00:35 03/06/2020 13:20:30     | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0902301 - Nueva Vizcaya<br>General Comprehensive High<br>School | To cover funding requirements for deficiency in authorized personne benefits for FY 2020.   | el       |
| SARO-ROII-20-0001640   | 1,470,825.00 03/05/2020 15:59:15 03/06/2020 13:20:30   | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                            | 0902301 - Nueva Vizcaya<br>General Comprehensive High<br>School | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |          |

| SARO NUMBER           | AMOUNT APPROVED DATE               | RELEASED DATE       | DEPARTMENT  | AGENCY                                   | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|------------------------------------|---------------------|---|--|---|--|---------|
| SARO-ROII-20-0001639  | .00 03/05/2020 15:58:39            | 03/06/2020 13:20:30 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary         | 0902301 - Nueva Vizcaya<br>General Comprehensive High<br>School | To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of four (4) teaching positions.   |         |
| SARO-BMB-D-20-0001638 | 2,334,933.00 03/05/2020 14:38:25   | 03/06/2020 17:27:55 | 12 - Department of Foreign<br>Affairs (DFA)                       | 001 - Office of the<br>Secretary         | 1300085 - Home Office   | To cover remittance charges in the payment of Philippine membership dues and contributions to international organizations.   |         |
| SARO-BMB-B-20-0001637 | 348,167,114.00 03/05/2020 14:16:44 | 03/06/2020 17:28:54 | 20 - Department of Social<br>Welfare and Development<br>(DSWD)    | 001 - Office of the<br>Secretary         | 0100000 - Central Office  | Modification in the allotment from Maintenance and Other Operating Expenses to Capital Outlay, for the purchase of various Information and Communications Technology (ICT) resources for the operations of ICT Management Service. |         |
| SARO-BMB-D-20-0001636 | 12,523,000.00 03/05/2020 13:46:28  | 03/06/2020 17:38:09 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300015 - Regional Office -<br>BARMM                         | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001635 | 9,224,000.00 03/05/2020 13:44:49   | 03/06/2020 17:37:54 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300016 - Regional Office - XII                              | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001634 | 9,369,000.00 03/05/2020 13:43:54   | 03/06/2020 17:37:34 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300012 - Regional Office - XII                              | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001633 | 9,008,000.00 03/05/2020 13:42:57   | 03/06/2020 17:37:02 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300011 - Regional Office - XI                               | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001632 | 821,571.00 03/05/2020 13:42:27     | 03/06/2020 17:22:39 | 17 - Department of<br>National Defense (DND)                      | 007 - Philippine Army (<br>Land Forces ) | 0000000 - Philippine Army (<br>Land Forces )                    | To cover the funding requirements for the separation gratuity benefits of a military personnel listed in the attached Schedule 1.  |         |
| SARO-BMB-D-20-0001631 | 12,871,000.00 03/05/2020 13:42:17  | 03/06/2020 17:36:40 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300010 - Regional Office - X                                | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001630 | 9,755,000.00 03/05/2020 13:41:08   | 03/06/2020 17:36:24 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300009 - Regional Office - IX                               | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001629 | 11,026,000.00 03/05/2020 13:40:40  | 03/06/2020 17:36:04 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300008 - Regional Office - VII                              | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001628 | 12,091,000.00 03/05/2020 13:39:30  | 03/06/2020 17:35:47 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300007 - Regional Office - VII                              | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001627 | 12,119,000.00 03/05/2020 13:38:39  | 03/06/2020 17:35:18 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300006 - Regional Office - VI                               | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001626 | 9,910,000.00 03/05/2020 13:37:26   | 03/06/2020 17:34:59 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300005 - Regional Office - V                                | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001625 | 6,410,000.00 03/05/2020 13:36:35   | 03/06/2020 17:34:45 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300017 - Regional Office - IVI                              | 3 To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001624 | 11,638,000.00 03/05/2020 13:35:34  | 03/06/2020 17:34:18 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300004 - Regional Office -<br>IVA                           | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001623 | 12,707,000.00 03/05/2020 13:33:02  | 03/06/2020 17:34:01 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300003 - Regional Office - III                              | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001622 | 7,492,000.00 03/05/2020 13:32:33   | 03/06/2020 17:33:43 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300002 - Regional Office - II                               | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |
| SARO-BMB-D-20-0001621 | 9,718,000.00 03/05/2020 13:31:56   | 03/06/2020 17:33:22 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police       | al 0300001 - Regional Office - I                                | To cover the funding requirements for the FY 2020 Intelligence Fund.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE               | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|------------------------------------|---------------------|---|--|---|---|---------|
| SARO-BMB-D-20-0001620  | 7,554,000.00 03/05/2020 13:30:38   | 03/06/2020 17:32:57 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police   | l 0300014 - Regional Office -<br>CAR  | To cover the funding requirements for the FY 2020 Intelligence Fund.  |         |
| SARO-BMB-D-20-0001619  | 18,602,000.00 03/05/2020 13:29:29  | 03/06/2020 17:32:10 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police   | l 0300013 - Regional Office -<br>NCR  | To cover the funding requirements for the FY 2020 Intelligence Fund.  |         |
| SARO-BMB-D-20-0001618  | 2,198,149.00 03/05/2020 13:27:35   | 03/10/2020 17:16:55 | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority   | 0000000 - Land Registration<br>Authority  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.  |         |
| SARO-BMB-D-20-0001617  | 2,978,226.00 03/05/2020 13:25:15   | 03/10/2020 17:19:06 | 15 - Department of Justice (DOJ)                                  | 002 - Bureau of<br>Corrections   | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women                                   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.   |         |
| SARO-BMB-D-20-0001616  | 3,711,015.00 03/05/2020 13:24:25   | 03/06/2020 17:42:35 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao  | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao                                       | To cover payment of terminal leave benefit claims of six (6) former n employees of the then ARMM-Regional Legislative Assembly, as indicated in Annex A1.               |         |
| SARO-BMB-D-20-0001615  | 9,212,491.00 03/05/2020 13:24:16   | 03/06/2020 17:28:23 | 29 - The Judiciary (JUD)  | · · · · · · · · · · · · · · · · · · ·  |   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-D-20-0001614  | 685,912,000.00 03/05/2020 13:24:14 | 03/06/2020 17:30:28 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police   | l 0100000 - Central Office  | To cover the funding requirements for the FY 2020 Intelligence Fund.  |         |
| SARO-ROXIII-20-0001613 | 516,443.00 03/05/2020 13:23:16     | 03/06/2020 09:36:18 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary   | 0816005 - Division of Surigao del Norte   | Release of allotment for the Terminal Leave Benefits of Mr. Reynaldo M. Cartin, an optional retiree under R.A. 8291.  |         |
| SARO-NCR-20-0001612    | 54,000.00 03/05/2020 13:20:18      | 03/05/2020 14:05:11 | 26 - Other Executive<br>Offices (OEOs)                            | 004 - Commission on<br>Higher Education  | 0300013 - Regional Office -<br>NCR  | To release allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| SARO-BMB-D-20-0001611  | 1,448,376.00 03/05/2020 13:19:48   | 03/10/2020 17:17:52 | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority   | 0000000 - Land Registration<br>Authority  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.  |         |
| SARO-NCR-20-0001610    | 525,000.00 03/05/2020 13:18:44     | 03/05/2020 14:05:11 | 26 - Other Executive<br>Offices (OEOs)                            | 004 - Commission on<br>Higher Education  | 0300013 - Regional Office -<br>NCR  | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.            |         |
| SARO-BMB-D-20-0001609  | 259,605.00 03/05/2020 13:17:05     | 03/10/2020 17:18:41 | 15 - Department of Justice (DOJ)                                  | 002 - Bureau of<br>Corrections   | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women                                   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-D-20-0001608  | 18,000.00 03/05/2020 13:16:33      | 03/17/2020 15:01:25 | 34 - Commission on Humar<br>Rights (CHR)                          | n 003 - Human Rights<br>Violations Victims'<br>Memorial Commission                                   | 0000000 - Human Rights<br>Violations Victims' Memorial<br>Commission                                  | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001607  | 182,000.00 03/05/2020 13:16:01     | 03/17/2020 15:00:53 | 34 - Commission on Humar<br>Rights (CHR)                          | n 003 - Human Rights<br>Violations Victims'<br>Memorial Commission                                   | 0000000 - Human Rights<br>Violations Victims' Memorial<br>Commission                                  | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001606  | 1,331,000.00 03/05/2020 13:15:35   | 03/17/2020 15:00:27 | 34 - Commission on Humar<br>Rights (CHR)                          | n 001 - Commission on<br>Human Rights (CHR)  | 0000000 - Commission on<br>Human Rights (CHR)   | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001605  | 13,051,000.00 03/05/2020 13:15:04  | 03/17/2020 14:59:58 | 34 - Commission on Humar<br>Rights (CHR)                          | n 001 - Commission on<br>Human Rights (CHR)  | 0000000 - Commission on<br>Human Rights (CHR)   | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001604  | 144,000.00 03/05/2020 13:13:58     | 03/17/2020 15:02:01 | 26 - Other Executive<br>Offices (OEOs)                            | 003 - Commission on Filipinos Overseas   | 0000000 - Commission on<br>Filipinos Overseas   | To cover the funding requirements for the implementation of the firs tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001603  | 1,410,000.00 03/05/2020 13:12:42   | 03/17/2020 15:01:46 | 26 - Other Executive<br>Offices (OEOs)                            | 003 - Commission on Filipinos Overseas   | 0000000 - Commission on Filipinos Overseas  | To cover the funding requirements for the implementation of the first ranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | t       |
| SARO-BMB-D-20-0001602  | 202,000.00 03/05/2020 13:11:29     | 03/10/2020 16:46:55 | Interior and Local<br>Government (DILG)                           | 010 - Philippine<br>Commission on Women<br>(National Commission<br>on the Role of Filipino<br>Women) | 0000000 - Philippine<br>Commission on Women<br>(National Commission on the<br>Role of Filipino Women) | To cover the funding requirements for the implementation of the firstranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  | t       |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|--|---|--|---|--|---------|
| SARO-BMB-D-20-0001601  | 1,987,000.00 03/05/2020 13:11:00 03/10/2020 16:46:3    | 7 14 - Department of the Interior and Local Government (DILG)                         | 010 - Philippine<br>Commission on Women<br>(National Commission<br>on the Role of Filipino<br>Women) | 0000000 - Philippine<br>Commission on Women<br>(National Commission on the<br>Role of Filipino Women) | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001600  | 170,000.00 03/05/2020 13:10:33 03/17/2020 14:59:36     | 5 14 - Department of the<br>Interior and Local<br>Government (DILG)                   | 009 - National Youth<br>Commission   | 0000000 - National Youth<br>Commission  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001599  | 1,666,000.00 03/05/2020 13:09:56 03/17/2020 14:59:10   | <ul><li>14 - Department of the<br/>Interior and Local<br/>Government (DILG)</li></ul> | 009 - National Youth<br>Commission   | 0000000 - National Youth<br>Commission  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-ROXIII-20-0001598 | 214,562.00 03/05/2020 13:09:15 03/06/2020 09:36:18     | B 18 - Department of Public<br>Works and Highways<br>(DPWH)                           | 001 - Office of the<br>Secretary   | 1800179 - Dinagat Islands<br>District Engineering Office  | Release of allotment for the Terminal Leave Benefits of Mr. Alex A. Casaña, an optional retiree under R.A. 8291.   |         |
| SARO-BMB-D-20-0001597  | 1,444,000.00 03/05/2020 13:08:41 03/06/2020 17:17:43   | 14 - Department of the Interior and Local Government (DILG)                           | 008 - National<br>Commission on Muslim<br>Filipinos (Office on<br>Muslim Affairs)                    | 0000000 - National<br>Commission on Muslim<br>Filipinos (Office on Muslim<br>Affairs)                 | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001596  | 14,157,000.00 03/05/2020 13:08:07 03/06/2020 17:17:18  | 3 14 - Department of the Interior and Local Government (DILG)                         | 008 - National<br>Commission on Muslim<br>Filipinos (Office on<br>Muslim Affairs)                    | 0000000 - National<br>Commission on Muslim<br>Filipinos (Office on Muslim<br>Affairs)                 | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001595  | 27,000.00 03/05/2020 13:06:31 03/17/2020 14:58:52      | 2 12 - Department of Foreign<br>Affairs (DFA)   | n 004 - UNESCO National<br>Commission of the<br>Philippines  | 0000000 - UNESCO National<br>Commission of the Philippines  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001594  | 264,000.00 03/05/2020 13:05:57 03/17/2020 14:58:32     | 2 12 - Department of Foreign<br>Affairs (DFA)   | n 004 - UNESCO National<br>Commission of the<br>Philippines  |   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001593  | 40,000.00 03/05/2020 13:05:32 03/17/2020 14:57:08      | B 12 - Department of Foreign<br>Affairs (DFA)   | n 003 - Technical<br>Cooperation Council of<br>the Philippines                                       | 0000000 - Technical<br>Cooperation Council of the<br>Philippines                                      | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001592  | 395,000.00 03/05/2020 13:05:03 03/17/2020 14:56:50     | <ul><li>12 - Department of Foreign<br/>Affairs (DFA)</li></ul>                        | n 003 - Technical<br>Cooperation Council of<br>the Philippines                                       | 0000000 - Technical<br>Cooperation Council of the<br>Philippines                                      | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001591  | 166,000.00 03/05/2020 13:04:35 03/17/2020 14:57:4      | <ul><li>12 - Department of Foreign<br/>Affairs (DFA)</li></ul>                        | n 002 - Foreign Service<br>Institute   | 0000000 - Foreign Service<br>Institute  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001590  | 1,627,000.00 03/05/2020 13:04:04 03/17/2020 14:58:06   | 5 12 - Department of Foreign<br>Affairs (DFA)   | n 002 - Foreign Service<br>Institute   | 0000000 - Foreign Service<br>Institute  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001589  | 9,738,000.00 03/05/2020 13:03:40 03/06/2020 17:16:38   | B 12 - Department of Foreign<br>Affairs (DFA)   | n 001 - Office of the<br>Secretary   | 1300085 - Home Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-D-20-0001588  | 95,550,000.00 03/05/2020 13:02:46 03/06/2020 17:16:12  | 2 12 - Department of Foreign<br>Affairs (DFA)   | n 001 - Office of the<br>Secretary   | 1300085 - Home Office   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. |         |
| SARO-BMB-E-20-0001587  | 25,775,000.00 03/05/2020 13:00:03 03/09/2020 16:50:3   | 5 10 - Department of<br>Environment and Natural<br>Resources (DENR)                   | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-OSEC, as prescribed under Republic Act No. 11466.                |         |
| SARO-BMB-E-20-0001586  | 253,351,000.00 03/05/2020 12:57:05 03/09/2020 16:50:1  | 5 10 - Department of<br>Environment and Natural<br>Resources (DENR)                   | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for the first tranche implementation of the salary adjustment of DENR-OSEC, as prescribed under Republic Act No. 11466.                |         |
| SARO-BMB-D-20-0001585  | 100,000,000.00 03/05/2020 12:55:00 03/09/2020 16:55:00 | O 26 - Other Executive<br>Offices (OEOs)  | 024 - National Security<br>Council   | 0000000 - National Security<br>Council  | To cover confidential expenses of the National Security Council for FY 2020.   |         |

| 5400 AU IA4050        | ANAGUNT APPROVED DATE                                     | D F.D.A. D.T.A. 45A.1.T.                                       | 105107  | ODED ATIMO LIMIT  | DUDDOCE  | DEA 4 A DIVE |
|-----------------------|---|--|---|---|--|--------------|
| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                        | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS      |
| SARO-BMB-D-20-0001584 | 485,825,700.00 03/05/2020 12:53:49 03/09/2020 16:54:35    | 17 - Department of<br>National Defense (DND)                   | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                            | To cover the funding requirements for the FA-50 Alternate Mission Equipment Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.   |              |
| SARO-BMB-D-20-0001583 | 435,975,618.00 03/05/2020 12:51:23 03/09/2020 16:54:01    | 17 - Department of<br>National Defense (DND)                   | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                            | To cover the funding requirements for the foreign exchange differential of the Amphibious Assault Vehicle Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.  |              |
| SARO-BMB-C-20-0001582 | 3,230,598.00 03/05/2020 12:48:50 03/17/2020 14:47:59      | 03 - Office of the<br>Vice-President (OVP)                     | 000 - Office of the<br>Vice-President (OVP)   | 0000000 - Office of the<br>Vice-President (OVP)                       | To cover payment of the FY 2018 PBB pursuant to Executive Order No. 80, s. 2012 and Administrative Order No. 25, s. 2011.  |              |
| SARO-BMB-C-20-0001581 | 10,869,482,000.00 03/05/2020 12:44:22 03/10/2020 11:16:43 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |   | 0000000 - National<br>Electrification Administration                  | To cover the conversion of National Government Advances into Subsidy to the National Electrification Administration.   |              |
| SARO-BMB-C-20-0001580 | 145,837,000.00 03/05/2020 12:43:50 03/10/2020 11:16:17    | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |   | 0000000 - National<br>Electrification Administration                  | To cover the FY 2020 Philippine Counterpart on Japan International Cooperation Agency (JICA) Donation for Bangsamoro Autonomous Region in Muslim Mindanao Electric Cooperatives to the National Electrification Administration.  |              |
| SARO-BMB-A-20-0001579 | 4,687,370.00 03/05/2020 12:40:16 03/06/2020 17:39:47      | 38 - Department of<br>Transportation (DOTr)                    | 001 - Office of the<br>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 2020.   |              |
| SARO-BMB-A-20-0001578 | 31,874,647.00 03/05/2020 12:39:25 03/06/2020 17:39:23     | 38 - Department of<br>Transportation (DOTr)                    | 001 - Office of the<br>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, 2020 to February 14, 2020. |              |
| SARO-ROVI-20-0001577  | 3,054,127.00 03/05/2020 12:19:50 03/05/2020 17:12:40      | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary  | 0806002 - Division of Antique   | Release of allotment to cover Retirement Gratuity Benefits under RA No. 1616 of one retiree per LARP (2020-ROVI-0026037).  |              |
| SARO-ROVI-20-0001576  | 150,439.00 03/05/2020 11:16:41 03/06/2020 17:27:56        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary  | 0806006 - Division of Negros<br>Occidental                            | Release of funds to cover the terminal leave benefits of Danny M. Sitchon, optional retiree.   |              |
| SARO-ROVI-20-0001575  | 202,271.00 03/05/2020 10:50:24 03/05/2020 14:25:16        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary  | 0806015 - Division of Roxas<br>City                                   | Release of allotment to cover the terminal leave benefits of Mr. Rey R<br>Ambrosio, former Administrative Adie I (DMS Ref. No.<br>2020-ROVI-0026044).  | <b>t.</b>    |
| SARO-ROVI-20-0001574  | 173,805.00 03/05/2020 10:49:26 03/10/2020 14:18:25        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary  | 0806009 - Division of Cadiz<br>City                                   | To cover the Terminal Leave Benefits of Mr. Arturo DR. Cayao, retired of DepEd-Division of Cadiz City.   | 2            |
| SARO-ROVI-20-0001573  | 296,224.00 03/05/2020 10:48:29 03/05/2020 17:12:40        | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary  | 1400040 - Corazon<br>Locsin-Montelibano Memorial<br>Regional Hospital | Release of allotment to cover Terminal Leave Benefits of three (3) resigned personnel per LARP No. 2020-CLMMRH-005.  |              |
| SARO-ROIII-20-0001572 | 61,013.00 03/05/2020 10:45:11 03/10/2020 16:37:02         | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary  | 1800047 - Nueva Ecija 1st<br>District Engineering Office              | Funding requirement for the Terminal Leave Benefits of the late Mr. Dario M. Macadangdang.   |              |
| SARO-ROIII-20-0001571 | 4,043,993.00 03/05/2020 10:44:25 03/10/2020 16:37:02      | 08 - State Universities and Colleges (SUCs)                    | 030 - Central Luzon<br>State University   | 0000000 - Central Luzon State<br>University                           | Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th cycle).   |              |
| SARO-ROIII-20-0001570 | 39,316,592.00 03/05/2020 10:43:48 03/10/2020 16:37:02     | 08 - State Universities and Colleges (SUCs)                    | 030 - Central Luzon<br>State University   | 0000000 - Central Luzon State<br>University                           | Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th cycle).   |              |
| SARO-ROIII-20-0001569 | 2,028,685.00 03/05/2020 08:41:03 03/10/2020 16:37:02      | 08 - State Universities and Colleges (SUCs)                    | 035 - President Ramon<br>Magsaysay State<br>University                                    | 0000000 - President Ramon<br>Magsaysay State University               | Release of funds to cover additional RLIP requirements due to the implementation of NBC 461 (7th cycle).   |              |
| SARO-ROIII-20-0001568 | 19,841,050.00 03/05/2020 08:40:24 03/10/2020 16:37:02     | 08 - State Universities and Colleges (SUCs)                    | 035 - President Ramon<br>Magsaysay State<br>University                                    | 0000000 - President Ramon<br>Magsaysay State University               | Release of funds to cover additional PS requirements due to the implementation of NBC 461 (7th cycle).   |              |
| SARO-BMB-C-20-0001567 | 876,400.00 03/04/2020 18:41:04 03/17/2020 14:30:35        | •  | 001 - Office of the<br>Secretary  | 0300009 - Regional Office IX  | Modification in allotment to cover additional MOOE requirements of the DBM RO IX.  |              |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|---|--|---------|
| SARO-BMB-D-20-0001566  | 6,991,724.00 03/04/2020 18:37:58  | 03/06/2020 17:41:54 | 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao   | To cover payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-6.   |         |
| SARO-ROVIII-20-0001565 | 735,260.00 03/04/2020 18:36:56    | 03/11/2020 18:43:12 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 0300008 - Regional Office VIII                                    | To cover the terminal leave benefits of Victor A. Buenconcejo  |         |
| SARO-BMB-D-20-0001564  | 254,731.00 03/04/2020 18:36:42    | 03/09/2020 16:53:34 | 26 - Other Executive<br>Offices (OEOs)                    | 030 - Philippine Drug<br>Enforcement Agency                      | 0100000 - Central Office  | To cover the funding requirements for the terminal leave benefits of Mr. Romeo M. Enriquez, per attached Schedule A.   |         |
| SARO-ROVIII-20-0001563 | 325,401.00 03/04/2020 18:35:48    | 03/11/2020 18:43:12 | 08 - State Universities and Colleges (SUCs)               | 075 - Eastern Visayas<br>State University                        | 0000000 - Eastern Visayas<br>State University                     | To cover funding requirement for terminal leave benefits of Ms.<br>Genoveva D. Maderazo and Mr. Patricio R. Malquisto  |         |
| SARO-ROXII-20-0001562  | 109,000.00 03/04/2020 17:54:22    | 03/06/2020 14:23:18 | 08 - State Universities and Colleges (SUCs)               | 108 - Adiong Memorial<br>Polytechnic State<br>College            | 0000000 - Adiong Memorial<br>Polytechnic State College            | To release additional Retirement and Life Insurance Premiums (RLIP) of 53 filled positions pursuant to National Budget Circular (NBC) 579.   |         |
| SARO-ROXII-20-0001561  | 1,072,000.00 03/04/2020 17:53:35  | 03/06/2020 14:23:18 | 08 - State Universities and Colleges (SUCs)               | 108 - Adiong Memorial<br>Polytechnic State<br>College            | 0000000 - Adiong Memorial<br>Polytechnic State College            | To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 53 filled positions. |         |
| SARO-ROXII-20-0001560  | 252,000.00 03/04/2020 17:52:21    | 03/06/2020 14:23:18 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 0300012 - Regional Office XII                                     | To release additional Retirement and Life Insurance Premiums (RLIP) of 65 filled positions pursuant to National Budget Circular (NBC) 579.   |         |
| SARO-ROXII-20-0001559  | 121,000.00 03/04/2020 17:51:45    | 03/06/2020 14:23:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800174 - Sultan Kudarat 2nd<br>District Engineering Office       | To release additional Retirement and Life Insurance Premiums (RLIP) of 67 filled positons pursuant to National Budget Circular (NBC) 579.  |         |
| SARO-ROXII-20-0001558  | 1,189,000.00 03/04/2020 17:49:58  | 03/06/2020 14:23:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800174 - Sultan Kudarat 2nd<br>District Engineering Office       | To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 67 filled postions.  |         |
| SARO-ROXII-20-0001557  | 834,000.00 03/04/2020 17:49:24    | 03/06/2020 14:23:18 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400063 - Cotabato Regional and Medical Center                    | To release allotment for additional Retirement and Life Insurance Premium (RLIP) of 980 filled postions pursuant to National Budget Circular (NBC) No. 579.                          |         |
| SARO-ROXII-20-0001556  | 8,274,000.00 03/04/2020 17:48:23  | 03/06/2020 14:23:18 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400063 - Cotabato Regional and Medical Center                    | To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A No. 11466 as implemented through NBC 579 of 980 filled postions. |         |
| SARO-ROXII-20-0001555  | 117,307.00 03/04/2020 17:47:01    | 03/06/2020 14:23:18 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400063 - Cotabato Regional and Medical Center                    | To release allotment for the Terminal Leave Benefits of Ms. Chona A. Urbano and Ms. Kristine Mae A. Alipe.   |         |
| SARO-ROXII-20-0001554  | 1,962,000.00 03/04/2020 17:46:06  | 03/06/2020 14:23:18 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600054 - General Santos<br>National School of Arts and<br>Trades | Release of allotment for FY2020 1st Tranche  |         |
| SARO-ROXII-20-0001553  | 19,336,000.00 03/04/2020 17:45:08 | 03/06/2020 14:23:18 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600054 - General Santos<br>National School of Arts and<br>Trades | Release of allotment to cover FY 2020 1st Tranche  |         |
| SARO-ROXII-20-0001552  | 3,297,000.00 03/04/2020 17:44:41  | 03/06/2020 14:23:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800168 - North Cotabato 1st<br>District Engineering Office       | Release of allotment to cover FY2020 1st Tranche   |         |
| SARO-ROXII-20-0001551  | 32,490,000.00 03/04/2020 17:42:40 | 03/06/2020 14:23:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800168 - North Cotabato 1st<br>District Engineering Office       | Release of allotment to cover FY2020 1st Tranche   |         |
| SARO-ROXII-20-0001550  | 139,000.00 03/04/2020 17:41:53    | 03/06/2020 14:23:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800170 - Sarangani District<br>Engineering Office                | To release allotment to cover RLIP requirement for implementation of first tranche of the salary adjustment prescribed under R.A. No. 11466.   | f       |
| SARO-ROXII-20-0001549  | 1,373,000.00 03/04/2020 17:39:48  | 03/06/2020 14:23:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800170 - Sarangani District<br>Engineering Office                | To release allotment to cover funding requirement for implementation of first tranche of the salary adjustment prescribed under R.A. No. 11466.                                      |         |
| SARO-ROXII-20-0001548  | 157,000.00 03/04/2020 17:38:58    | 03/06/2020 14:23:18 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400064 - Cotabato<br>Sanitarium                                  | To cover RLIP requirement of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED               |   | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|---|---|---|---|--|---------|
| SARO-ROXII-20-0001547 | 1,550,000.00 03/04/2020 17:37:56 03/06/202  | 0 14:23:18 13 - Department of Healt<br>(DOH)                          | n 001 - Office of the<br>Secretary                                  | Sanitarium  | To cover FY 2020 salary differential of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.  |         |
| SARO-ROXII-20-0001546 | 830,000.00 03/04/2020 17:35:15 03/06/202    | 0 14:23:18 08 - State Universities and Colleges (SUCs)                | d 102 - Sultan Kudarat<br>State University                          | 0000000 - Sultan Kudarat<br>State University                          | To release allootment for additional Retirement and Life Insurance Premiums (RLIP) of 378 filled positions pursuant to NBC 579.  |         |
| SARO-ROXII-20-0001545 | 626,000.00 03/04/2020 17:34:43 03/09/202    | 0 11:50:58 08 - State Universities and Colleges (SUCs)                | d 101 - Cotabato<br>Foundation College of<br>Science and Technology | •   | To cover FY 2020 RLIP differentials due to the implementation of National Budget Circular No.579.  |         |
| SARO-ROXII-20-0001544 | 6,154,000.00 03/04/2020 17:34:09 03/06/202  | 0 14:23:18 08 - State Universities and Colleges (SUCs)                | d 101 - Cotabato<br>Foundation College of<br>Science and Technology | _   | To cover FY 2020 salary differentials due to the implementation of National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROXII-20-0001543 | 127,000.00 03/04/2020 17:32:38 03/06/202    | 10 14:23:18 18 - Department of Public<br>Works and Highways<br>(DPWH) | : 001 - Office of the<br>Secretary                                  | 1800167 - Cotabato City<br>District Engineering Office                | To cover RLIP differentials due to the implementation of National Budget Circular No. 579 dated January 24, 2020.  |         |
| SARO-ROXII-20-0001542 | 8,150,000.00 03/04/2020 17:32:02 03/06/202  | 0 14:23:18 08 - State Universities and Colleges (SUCs)                | d 102 - Sultan Kudarat<br>State University                          | 0000000 - Sultan Kudarat<br>State University                          | To release allotment for the FY 2020 1st Tranche Implementation of Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 378 filled positions.         |         |
| SARO-ROXII-20-0001541 | 1,346,000.00 03/04/2020 17:31:16 03/06/202  | 0 14:23:18 08 - State Universities and Colleges (SUCs)                | d 103 - University of<br>Southern Mindanao                          | 0000000 - University of<br>Southern Mindanao                          | To release allotment to cover requirement for RLIP for implementation of the first tranche salary adjustment prescribed under R.A. No. 11466.  |         |
| SARO-ROXII-20-0001540 | 1,254,000.00 03/04/2020 17:28:43 03/06/202  | 0 14:23:18 18 - Department of Public<br>Works and Highways<br>(DPWH)  | 001 - Office of the<br>Secretary                                    | 1800167 - Cotabato City<br>District Engineering Office                | To cover FY 2020 salary differentials pursuant to National Budget Circular No. 579 dated dated January 24, 2020.   |         |
| SARO-ROXII-20-0001539 | 250,000.00 03/04/2020 17:23:33 03/06/202    | 0 14:23:18 13 - Department of Healt<br>(DOH)                          | n 001 - Office of the<br>Secretary                                  | 0300012 - Soccsksargen<br>Centers for Health<br>Development           | Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.                        |         |
| SARO-ROXII-20-0001538 | 2,443,000.00 03/04/2020 17:20:20 03/06/202  | 0 14:23:18 13 - Department of Healt<br>(DOH)                          | n 001 - Office of the<br>Secretary                                  | 0300012 - Soccsksargen<br>Centers for Health<br>Development           | Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.                        |         |
| SARO-ROXII-20-0001537 | 13,197,000.00 03/04/2020 17:19:19 03/06/202 | 0 14:23:18 08 - State Universities and Colleges (SUCs)                | d 103 - University of<br>Southern Mindanao                          | 0000000 - University of<br>Southern Mindanao                          | To release allotment to cover funding requirement for implementation of the first tranche salary adjustment prescribed under R.A. No. 11466.   |         |
| SARO-ROXII-20-0001536 | 124,000.00 03/04/2020 17:18:50 03/06/202    | 0 14:23:18 18 - Department of Public<br>Works and Highways<br>(DPWH)  | 001 - Office of the<br>Secretary                                    | 1800172 - South Cotabato<br>District Engineering Office               | Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.                        |         |
| SARO-ROXII-20-0001535 | 1,218,000.00 03/04/2020 17:16:12 03/06/202  | 0 14:23:18 18 - Department of Public<br>Works and Highways<br>(DPWH)  | 001 - Office of the<br>Secretary                                    | 1800172 - South Cotabato<br>District Engineering Office               | Release of allotment to cover the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579.                        |         |
| SARO-ROXII-20-0001534 | 124,000.00 03/04/2020 17:10:34 03/06/202    | 0 14:23:18 18 - Department of Public<br>Works and Highways<br>(DPWH)  | 001 - Office of the<br>Secretary                                    | 1800171 - South Cotabato 2nd<br>District Engineering Office           | To cover RLIP requirement of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.   |         |
| SARO-ROXII-20-0001533 | 2,477,000.00 03/04/2020 16:56:26 03/06/202  | 20 14:23:18 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority    | •   | To release allotment for the FY 2020 1st Tranche Implementation of<br>the Compensation Adjustment authorized under R.A No. 11466 as<br>implemented through NBC 579 of 65 filled positions. |         |
| SARO-ROXII-20-0001532 | 1,218,000.00 03/04/2020 16:53:58 03/06/202  | 0 14:23:18 18 - Department of Public<br>Works and Highways<br>(DPWH)  | 001 - Office of the<br>Secretary                                    | District Engineering Office   | To cover FY 2020 salary differential of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.  |         |
| SARO-NCR-20-0001531   | 306,000.00 03/04/2020 16:33:29 03/04/202    | 0 17:02:31 08 - State Universities and Colleges (SUCs)                | d 007 - Technological<br>University of the<br>Philippines           | 0400004 - Technological<br>University of the Philippines -<br>Visayas | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |
| SARO-NCR-20-0001530   | 3,002,000.00 03/04/2020 16:33:03 03/04/202  | 00 17:02:31 08 - State Universities and Colleges (SUCs)               | d 007 - Technological<br>University of the<br>Philippines           | 0400004 - Technological<br>University of the Philippines -<br>Visayas | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.                               |         |
| SARO-NCR-20-0001529   | 243,000.00 03/04/2020 16:32:33 03/04/202    | 00 17:02:31 08 - State Universities and Colleges (SUCs)               | d 007 - Technological<br>University of the<br>Philippines           | 0400003 - Technological<br>University of the Philippines -<br>Taguig  | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.  |         |

| ARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|---|--|---|---------|
| ARO-NCR-20-0001528    | 2,387,000.00 03/04/2020 16:32:05  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 007 - Technological<br>University of the<br>Philippines                   | 0400003 - Technological<br>University of the Philippines -<br>Taguig | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-NCR-20-0001527    | 181,000.00 03/04/2020 16:31:38    | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 007 - Technological<br>University of the<br>Philippines                   | 0400002 - Technological<br>University of the Philippines -<br>Cavite | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.                                     |         |
| ARO-NCR-20-0001526    | 1,771,000.00 03/04/2020 16:31:06  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 007 - Technological<br>University of the<br>Philippines                   | 0400002 - Technological<br>University of the Philippines -<br>Cavite | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-NCR-20-0001525    | 999,000.00 03/04/2020 16:30:25    | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 007 - Technological<br>University of the<br>Philippines                   | 0400001 - Technological<br>University of the Philippines -<br>Manila | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.                                     |         |
| ARO-NCR-20-0001524    | 9,803,000.00 03/04/2020 16:29:59  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 007 - Technological<br>University of the<br>Philippines                   | 0400001 - Technological<br>University of the Philippines -<br>Manila | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-NCR-20-0001523    | 3,676,000.00 03/04/2020 16:29:29  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 005 - Polytechnic<br>University of the<br>Philippines                     | 0000000 - Polytechnic<br>University of the Philippines               | To release allotment to cover 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| ARO-NCR-20-0001522    | 36,062,000.00 03/04/2020 16:29:00 | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 005 - Polytechnic<br>University of the<br>Philippines                     | 0000000 - Polytechnic<br>University of the Philippines               | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-NCR-20-0001521    | 1,096,000.00 03/04/2020 16:28:27  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | * *   | 0000000 - Philippine Normal<br>University                            | To release allotment to cover 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.   |         |
| ARO-NCR-20-0001520    | 10,734,000.00 03/04/2020 16:28:01 | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 003 - Philippine Normal<br>University                                     | 0000000 - Philippine Normal<br>University                            | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-ROVIII-20-0001519 | 229,664.00 03/04/2020 16:27:45    | 03/11/2020 18:43:12 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary  | 0808001 - Division of Biliran  | To cover Terminal Leave Benefits of Troma S. Seno, retired employee of DepEd Division of Biliran per attached List of Actual Retirees to be Paid (LARP)           |         |
| ARO-NCR-20-0001518    | 450,000.00 03/04/2020 16:27:28    | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 002 - Marikina<br>Polytechnic College                                     | 0000000 - Marikina<br>Polytechnic College                            | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.                                     |         |
| ARO-NCR-20-0001517    | 4,434,000.00 03/04/2020 16:27:00  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 002 - Marikina<br>Polytechnic College                                     | 0000000 - Marikina<br>Polytechnic College                            | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-NCR-20-0001516    | 940,000.00 03/04/2020 16:26:29    | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 006 - Rizal Technological University                                      | l 0000000 - Rizal Technological<br>University                        | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.                                     |         |
| ARO-NCR-20-0001515    | 9,234,000.00 03/04/2020 16:25:59  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 006 - Rizal Technological<br>University                                   | l 0000000 - Rizal Technological<br>University                        | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-NCR-20-0001514    | 688,000.00 03/04/2020 16:25:32    | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 004 - Philippine State<br>College of Aeronautics                          | 0000000 - Philippine State<br>College of Aeronautics                 | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.                                     |         |
| RO-NCR-20-0001513     | 6,754,000.00 03/04/2020 16:25:04  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 004 - Philippine State<br>College of Aeronautics                          | 0000000 - Philippine State<br>College of Aeronautics                 | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-NCR-20-0001512    | 685,000.00 03/04/2020 16:24:34    | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 001 - Eulogio 'Amang'<br>Rodriguez Institute of<br>Science and Technology | =  | To release the allotment to cover the 1st tranche compensation adjustments for RLIP, pursuant to Republic Act (RA) No. 11466.                                     |         |
| ARO-NCR-20-0001511    | 6,730,000.00 03/04/2020 16:24:03  | 03/04/2020 17:02:31 | 08 - State Universities and Colleges (SUCs)               | 001 - Eulogio 'Amang'<br>Rodriguez Institute of<br>Science and Technology | =  | To release the allotment to cover the 1st tranche compensation adjustments including other allowances and benefits, pursuant to Republic Act (RA) No. 11466.      |         |
| ARO-ROIVA-20-0001510  | 523,715.00 03/04/2020 16:13:26    | 03/05/2020 12:12:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800067 - Quezon 3rd District<br>Engineering Office                  | Release of funds to cover the Terminal Leave Benefits of Emerlita G. Perez and the late Salvador C. Jastiva, optional retirees.                                   |         |
| ARO-ROIX-20-0001509   | 300,346.00 03/04/2020 15:33:02    | 03/09/2020 18:24:28 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary  | 0809006 - Division of Isabela<br>City                                | To cover the payment of Terminal Leave Benefits of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 010-2019, 013-2019, and 015-2019 |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|--|---|---|---|---------|
| SARO-NCR-20-0001508   | 342,568.00 03/04/2020 15:06:45    | 03/04/2020 15:42:19 | 08 - State Universities and Colleges (SUCs)                    | 005 - Polytechnic<br>University of the<br>Philippines                     | 0000000 - Polytechnic<br>University of the Philippines                                    | To release the allotment to cover the terminal leave benefits of Mr. George A. Laurel.  |         |
| SARO-ROX-20-0001507   | 1,391,631.00 03/04/2020 15:02:53  | 03/05/2020 14:52:44 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary  | 0810001 - Division of<br>Bukidnon   | To cover payment for terminal leave benefits of six (6) optional retirees per attached List of Actual Retirees to Be Paid (Annex B).  |         |
| SARO-BMB-C-20-0001506 | 9,125,203.00 03/04/2020 14:30:36  | 03/06/2020 11:45:47 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |   | 0000000 - Bases Conversion and Development Authority                                      | To cover the FY 2019 fourth quarter power subsidy to the Bases Conversion and Development Authority.  |         |
| SARO-BMB-A-20-0001505 | 66,887,684.00 03/04/2020 14:24:57 | 03/06/2020 11:45:21 | 11 - Department of Finance<br>(DOF)                            | e 005 - Bureau of the<br>Treasury   | 0100000 - Central Office  | To cover payment of DST on foreign exchange currency acquisition of<br>the national government for the months of September - December<br>2019.  |         |
| SARO-BMB-B-20-0001504 | 24,393,959.00 03/04/2020 14:22:24 | 03/06/2020 17:18:36 | 16 - Department of Labor<br>and Employment (DOLE)              | 004 - National Labor<br>Relations Commission                              | 0100000 - Central Office  | To cover the funding requirements for the payment of pension differentials for the month of January 2020, including first tranche salary adjustments, and monthly pensions for the months of February and March 2020 of former Commission Members and Labor Arbiters. | ,       |
| SARO-BMB-A-20-0001503 | 17,472.00 03/04/2020 14:05:09     | 03/06/2020 17:23:36 | 22 - Department of Trade and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | Release of funds to cover payment of monetization of leave credits of Ms. Aurea A. Diaz, per Annex B.   |         |
| SARO-BMB-A-20-0001502 | 131,782.00 03/04/2020 13:49:45    | 03/17/2020 14:41:10 | 22 - Department of Trade<br>and Industry (DTI)                 | 009 - Technical<br>Education and Skills<br>Development Authority          | 0100000 - Central Office  | Release of funds to cover payment of terminal leave benefits of Mr. Jaime V. De Sesto Jr., compulsory retiree per Annex B.  |         |
| SARO-NCR-20-0001501   | 388,350.00 03/04/2020 13:27:14    | 03/04/2020 14:27:39 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary  | 0813010 - Division of Navotas<br>City   | To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Evangeline R. Avendaño.   |         |
| SARO-NCR-20-0001500   | 255,707.00 03/04/2020 12:58:00    | 03/04/2020 14:27:39 | 08 - State Universities and Colleges (SUCs)                    | 001 - Eulogio 'Amang'<br>Rodriguez Institute of<br>Science and Technology | =   | To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) employees.  |         |
| SARO-ROX-20-0001499   | 1,002,254.00 03/04/2020 11:10:32  | 03/05/2020 15:38:16 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary  | 0810003 - Division of Lanao<br>del Norte  | To cover payment for terminal leave benefits of Ms. Helma L. Galay, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 101-101-20-02-001.  |         |
| SARO-ROI-20-0001498   | 237,472.00 03/04/2020 11:03:32    | 03/05/2020 13:49:21 | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary  | 1400019 - Ilocos Training and<br>Regional Medical Center                                  | To cover payment of Terminal Leave Benefits of one (1) resigned employee and one (1) employee who completed her residency training, as listed below.  |         |
| SARO-ROI-20-0001497   | 22,533.00 03/04/2020 11:02:44     | 03/05/2020 13:49:21 | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary  | 1400017 - Mariano Marcos<br>Memorial Hospital and<br>Medical Center                       | To cover payment of Terminal Leave Benefits of Ms. Aiko S. Andres, resigned employee.   |         |
| SARO-ROX-20-0001496   | 1,347,985.00 03/04/2020 10:52:15  | 03/05/2020 18:33:30 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary  | 1800157 - Misamis Oriental<br>1st District Engineering Office                             | To cover payment for terminal leave benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid (LARP).   |         |
| SARO-BMB-B-20-0001495 | 2,356,046.00 03/04/2020 10:46:08  | 03/06/2020 17:21:40 | 16 - Department of Labor and Employment (DOLE)                 | 004 - National Labor<br>Relations Commission                              | 0100000 - Central Office  | To cover the requirement for Terminal Leave Benefits of former Labor Arbiter Exequiel M. Dayot III of DOLE-National Labor Relations Commission.   |         |
| SARO-ROI-20-0001494   | 16,000.00 03/04/2020 10:26:44     | 03/05/2020 13:55:08 | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0901142 - Doña Francisca<br>Lacsamana Viuda de Ortega<br>Memorial National High<br>School | To cover RLIP differentials due to the implementation of approved Equivalents Record Forms (ERFs), Conversion to Master Teacher (MT) Positions and Reclassification of Positions.   |         |
| SARO-ROI-20-0001493   | 443,000.00 03/04/2020 10:22:31    | 03/05/2020 14:20:34 | 26 - Other Executive<br>Offices (OEOs)                         | 004 - Commission on<br>Higher Education                                   | 0300001 - Regional Office - I   | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020.   |         |
| SARO-BMB-B-20-0001492 | 11,912,778.00 03/04/2020 10:16:49 | 03/06/2020 17:21:12 | 16 - Department of Labor<br>and Employment (DOLE)              | 004 - National Labor<br>Relations Commission                              | 0100000 - Central Office  | To cover the requirement for retirement gratuity benefits of former Commissioner Pablo C. Espiritu, Jr. of DOLE-National Labor Relations Commission, who retired effective December 21, 2019.   |         |
| SARO-BMB-B-20-0001491 | 8,994,633.00 03/04/2020 10:12:22  | 03/06/2020 17:19:04 | 16 - Department of Labor and Employment (DOLE)                 | 004 - National Labor<br>Relations Commission                              | 0100000 - Central Office  | To cover the requirement for Terminal Leave Benefits of former Commissioner Pablo C. Espiritu, Jr. of DOLE-National Labor Relations Commission.   |         |
| SARO-ROIVA-20-0001490 | 822,036.00 03/04/2020 09:43:22    | 03/05/2020 12:12:18 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary  | 1800057 - Batangas 2nd<br>District Engineering Office                                     | Release of funds to cover the Terminal Leave Benefits of Gliceria A. Jareño, compulsory retiree.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE R              | RELEASED DATE       | DEPARTMENT                                  | AGENCY   | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|-------------------------------------|---------------------|---|--|--|---|---------|
| SARO-ROI-20-0001489   | 45,000.00 03/04/2020 09:29:07 0     | 03/05/2020 14:20:48 | 26 - Other Executive<br>Offices (OEOs)      | 004 - Commission on<br>Higher Education                  | 0300001 - Regional Office - I                                | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0001487   | 1,175,000.00 03/04/2020 09:27:33 0  | 03/05/2020 14:20:34 | 08 - State Universities and Colleges (SUCs) | 010 - Ilocos Sur<br>Polytechnic State<br>College         | 0000000 - Ilocos Sur<br>Polytechnic State College            | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0001486   | 11,554,000.00 03/04/2020 09:25:45 0 | 03/05/2020 14:20:34 | 08 - State Universities and Colleges (SUCs) | 010 - Ilocos Sur<br>Polytechnic State<br>College         | 0000000 - Ilocos Sur<br>Polytechnic State College            | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0001485   | 2,564,000.00 03/04/2020 09:25:06 0  | 03/05/2020 14:20:34 | 08 - State Universities and Colleges (SUCs) | 009 - Don Mariano<br>Marcos Memorial State<br>University | 0000000 - Don Mariano<br>Marcos Memorial State<br>University | To cover RLIP requirements for the 1st tranche compensation adjustments for FY 2020.  |         |
| SARO-ROI-20-0001484   | 25,181,000.00 03/04/2020 09:24:30 0 | 03/05/2020 14:20:34 | 08 - State Universities and Colleges (SUCs) | 009 - Don Mariano<br>Marcos Memorial State<br>University | 0000000 - Don Mariano<br>Marcos Memorial State<br>University | To cover requirements for the 1st tranche compensation adjustments for FY 2020 pursuant to R.A. No. 11466 dated January 8, 2020 as implemented by NBC No. 579 dated January 24, 2020. |         |
| SARO-ROI-20-0001483   | 1,466,551.00 03/04/2020 09:05:46 0  | 03/05/2020 13:49:21 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary                         | 0901366 - Eastern Pangasinan<br>Agricultural College         | To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.  |         |
| SARO-ROI-20-0001482   | 171,865.00 03/04/2020 09:03:24 0    | 03/05/2020 13:55:08 | 08 - State Universities and Colleges (SUCs) | 014 - University of<br>Northern Philippines              | 0000000 - University of<br>Northern Philippines              | To cover payment of the FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.  |         |
| SARO-ROI-20-0001481   | 1,640,223.00 03/04/2020 09:02:38 0  | 03/05/2020 13:49:21 | 08 - State Universities and Colleges (SUCs) | 014 - University of<br>Northern Philippines              | 0000000 - University of<br>Northern Philippines              | To cover payment of Terminal Leave Benefits of four (4) retired employees and two (2) former employees, as listed below:  |         |
| SARO-ROI-20-0001480   | 362,962.00 03/04/2020 09:02:03 0    |                     | 13 - Department of Health (DOH)             | Secretary  | 1400018 - Region I Medical<br>Center                         | To cover payment of Terminal Leave Benefits of two (2) resigned employees and one (1) retired employee, as listed below.  |         |
| SARO-BMB-D-20-0001479 | 62,000.00 03/03/2020 19:40:56 0     | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)            | 008 - Parole and<br>Probation<br>Administration          | 0300016 - Regional Office - XII                              | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001478 | 611,000.00 03/03/2020 19:40:11 0    | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)            | 008 - Parole and<br>Probation<br>Administration          | 0300016 - Regional Office - XII                              | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001477 | 53,000.00 03/03/2020 19:39:47 0     | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)            | 008 - Parole and<br>Probation<br>Administration          | 0300012 - Regional Office - XII                              | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001476 | 521,000.00 03/03/2020 19:38:51 0    | 03/17/2020 14:51:35 | 15 - Department of Justice<br>(DOJ)         | 008 - Parole and<br>Probation<br>Administration          | 0300012 - Regional Office - XII                              | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001475 | 127,000.00 03/03/2020 19:38:21 0    | 03/17/2020 14:51:35 | 15 - Department of Justice<br>(DOJ)         | 008 - Parole and<br>Probation<br>Administration          | 0300011 - Regional Office - XI                               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001474 | 1,249,000.00 03/03/2020 19:37:19 0  | 03/17/2020 14:51:35 | 15 - Department of Justice<br>(DOJ)         | 008 - Parole and<br>Probation<br>Administration          | 0300011 - Regional Office - XI                               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001473 | 121,000.00 03/03/2020 19:35:42 0    | 03/17/2020 14:51:35 | 15 - Department of Justice<br>(DOJ)         | 008 - Parole and<br>Probation<br>Administration          | 0300010 - Regional Office - X                                | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001472 | 1,181,000.00 03/03/2020 19:35:07 0  | 03/17/2020 14:51:35 | 15 - Department of Justice<br>(DOJ)         | 008 - Parole and<br>Probation<br>Administration          | 0300010 - Regional Office - X                                | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001471 | 70,000.00 03/03/2020 19:34:36 0     | 03/17/2020 14:51:35 | 15 - Department of Justice<br>(DOJ)         | 008 - Parole and<br>Probation<br>Administration          | 0300009 - Regional Office - IX                               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001470 | 686,000.00 03/03/2020 19:33:53 0    | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)            |  | 0300009 - Regional Office - IX                               | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.              | t       |
| SARO-BMB-D-20-0001469 | 125,000.00 03/03/2020 19:33:28 0    | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)            |  | 0300008 - Regional Office - VII                              | I To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.            | t       |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT                       | AGENCY  | OPERATING UNIT                     | PURPOSE  | REMARKS |
|-----------------------|--|----------------------------------|---|------------------------------------|--|---------|
| SARO-BMB-D-20-0001468 | 1,231,000.00 03/03/2020 19:32:48 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001467 | 243,000.00 03/03/2020 19:32:25 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | •                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001466 | 2,385,000.00 03/03/2020 19:31:58 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | 0300007 - Regional Office - VII    | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001465 | 155,000.00 03/03/2020 19:31:33 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | •                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001464 | 1,515,000.00 03/03/2020 19:31:07 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration |                                    | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001463 | 102,000.00 03/03/2020 19:30:38 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001462 | 995,000.00 03/03/2020 19:30:05 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001461 | 67,000.00 03/03/2020 19:29:41 03/17/2020 14:51:35    | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001460 | 659,000.00 03/03/2020 19:29:16 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001459 | 162,000.00 03/03/2020 19:28:52 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | 0300004 - Regional Office -<br>IVA | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001458 | 1,584,000.00 03/03/2020 19:28:11 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | 0300004 - Regional Office -<br>IVA | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001457 | 131,000.00 03/03/2020 19:27:44 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001456 | 1,280,000.00 03/03/2020 19:27:17 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001455 | 87,000.00 03/03/2020 19:26:53 03/17/2020 14:51:35    | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | •                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001454 | 854,000.00 03/03/2020 19:26:27 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001453 | 63,000.00 03/03/2020 19:25:57 03/17/2020 14:51:35    | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | 0300014 - Regional Office -<br>CAR | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001452 | 620,000.00 03/03/2020 19:25:26 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | 0300014 - Regional Office -<br>CAR | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
| SARO-BMB-D-20-0001451 | 127,000.00 03/03/2020 19:25:00 03/17/2020 14:51:35   | 15 - Department of Justice (DOJ) | 008 - Parole and<br>Probation<br>Administration | _                                  | To cover the funding requirements for the implementation of the fir tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466. | st      |
|                       |  |                                  |   |                                    |  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|--|---|---|---------|
| SARO-BMB-D-20-0001450 | 1,244,000.00 03/03/2020 19:24:36  | 03/17/2020 14:51:35 | 15 - Department of Justice<br>(DOJ)                       | 008 - Parole and<br>Probation<br>Administration  | 0300001 - Regional Office - I   | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-D-20-0001449 | 231,000.00 03/03/2020 19:24:07    | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)                          | 008 - Parole and<br>Probation<br>Administration  | 0300013 - Regional Office -<br>NCR  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-D-20-0001448 | 2,266,000.00 03/03/2020 19:23:40  | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)                          | 008 - Parole and<br>Probation<br>Administration  | 0300013 - Regional Office -<br>NCR  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-D-20-0001447 | 198,000.00 03/03/2020 19:23:13    | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)                          | 008 - Parole and<br>Probation<br>Administration  | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-D-20-0001446 | 1,949,000.00 03/03/2020 19:22:46  | 03/17/2020 14:51:35 | 15 - Department of Justice (DOJ)                          | 008 - Parole and<br>Probation<br>Administration  | 0100000 - Central Office  | To cover the funding requirements for the implementation of the first tranche of the modified salary schedule for civilian personnel pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-A-20-0001445 | 532,908.00 03/03/2020 19:19:53    | 03/05/2020 16:36:50 | 26 - Other Executive<br>Offices (OEOs)                    | 043 - Anti-Red Tape<br>Authority   | 0000000 - Anti-Red Tape<br>Authority  | To cover the funding requirements for Retirement and Life Insurance Premiums of six (6) newly filled positions for the period January to December 2020.   |         |
| SARO-BMB-A-20-0001444 | 5,697,286.00 03/03/2020 19:19:15  | 03/05/2020 16:36:28 | 26 - Other Executive<br>Offices (OEOs)                    | 043 - Anti-Red Tape<br>Authority   | 0000000 - Anti-Red Tape<br>Authority  | To cover funding requirements for payment of salaries and other compensation of six (6) newly filled positions for the period January to December 2020.   |         |
| SARO-BMB-D-20-0001443 | 5,228,940.00 03/03/2020 19:17:13  | 03/05/2020 16:32:32 | 15 - Department of Justice (DOJ)                          | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for the payment of pension differentials of retired prosecutors.  |         |
| SARO-BMB-E-20-0001442 | 238,700.00 03/03/2020 19:15:15    | 03/06/2020 17:40:59 | 05 - Department of Agriculture (DA)                       | 001 - Office of the<br>Secretary   | 0300003 - Regional Field Unit -<br>III  | To cover payment of Magna Carta Benefits (Hazard Pay) of DA-OSEC-RFO III Science and Technology personnel pursuant to Republic Act No. 8439, listed in Schedule I.  |         |
| SARO-BMB-E-20-0001441 | 51,845,550.00 03/03/2020 19:13:45 | 03/06/2020 17:40:08 | 05 - Department of<br>Agriculture (DA)                    | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover funding requirements for the implementation of the Scholarship/Grant-in-Aid Program pursuant to Section 1 of Republic Act No. 10848 and Special Provision No. 1 of the DA-OSEC budget, FY 2020 General Appropriations Act, Republic Act No. 11465.     |         |
| SARO-BMB-A-20-0001440 | 8,155,176.00 03/03/2020 19:06:02  | 03/09/2020 16:55:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for payment of the Relocation of Electrical Facilities of Cotabato Electric Cooperative, Inc. and Sultan Kudarat Electric Cooperative, Inc. affected by the implementation of various DPWH projects, with details in Annex A. |         |
| SARO-BMB-F-20-0001439 | 2,542,913.00 03/03/2020 18:42:53  | 03/17/2020 14:56:32 | 08 - State Universities and Colleges (SUCs)               | 110 - Mindanao State<br>University   | 0400003 - Mindanao State<br>University - Marawi   | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.  |         |
| SARO-BMB-F-20-0001438 | 1,504,659.00 03/03/2020 18:40:41  | 04/01/2020 16:38:02 | 19 - Department of Science<br>and Technology (DOST)       | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover payment of terminal leave benefits of Dante C. Ariola and Lina V. Calma, former employees of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)                       |         |
| SARO-ROV-20-0001437   | 303,973.00 03/03/2020 18:39:20    | 03/04/2020 09:06:03 | 08 - State Universities and Colleges (SUCs)               | 056 - Partido State<br>University  | 0000000 - Partido State<br>University   | Release of allotment to cover the Terminal Leave Benefits of MARILOU S. COMPETENTE.   |         |
| SARO-ROIII-20-0001436 | 1,445,000.00 03/03/2020 18:26:41  | 03/09/2020 17:22:26 |   | •  | 1800042 - Aurora District<br>Engineering Office   | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-CAR-20-0001435   | 2,067,558.00 03/03/2020 17:54:09  | 03/09/2020 08:19:34 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary   | 0814003 - Division of Benguet   | Release of allotment to cover the Retirement and Life Insurance<br>Premiums (RLIP) requirements of twelve (12) vacant and fifty-five (55)<br>newly-created positions.   |         |
| SARO-ROIVA-20-0001434 | 965,396.00 03/03/2020 17:54:02    | 03/04/2020 13:19:29 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary   | 1400033 - Batangas Medical<br>Center  | Release of funds to cover the Terminal Leave Benefits of Teodora C. Ilagan and Primo B. Luna, optional retirees.  |         |
| SARO-CAR-20-0001433   | 2,670,110.00 03/03/2020 17:53:02  | 03/09/2020 08:19:34 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary   | 0814003 - Division of Benguet   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY                           | OPERATING UNIT                                       | PURPOSE  | REMARKS |
|-----------------------|--|---|----------------------------------|--|--|---------|
| SARO-CAR-20-0001432   |  | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary |  | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]   |         |
| SARO-CAR-20-0001431   | 1,276,445.00 03/03/2020 17:51:50 03/09/2020 08:19:34 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0814003 - Division of Benguet                        | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]   |         |
| SARO-CAR-20-0001430   | .00 03/03/2020 17:51:09 03/09/2020 08:19:34          | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary | 0814003 - Division of Benguet                        | To effect modification in appropriations from DepEd-ROCAR to SDO Benguet to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]            |         |
| SARO-CAR-20-0001429   | .00 03/03/2020 17:50:29 03/09/2020 08:19:34          | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary | 0814003 - Division of Benguet                        | To effect modification in appropriations from DepEd-ROCAR to SDO Benguet to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of twelve (12) vacant and fifty-five (55) newly-created positions.]            |         |
| SARO-ROIII-20-0001428 | 105,000.00 03/03/2020 17:04:06 03/09/2020 17:22:26   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800046 - Bulacan 2nd District<br>Engineering Office | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001427 | 1,031,000.00 03/03/2020 17:03:35 03/09/2020 17:22:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800046 - Bulacan 2nd District<br>Engineering Office | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-ROIII-20-0001426 | 109,000.00 03/03/2020 17:03:10 03/09/2020 17:22:26   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800045 - Bulacan 1st District<br>Engineering Office | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001425 | 1,069,000.00 03/03/2020 17:02:41 03/09/2020 17:22:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800045 - Bulacan 1st District<br>Engineering Office | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-ROIII-20-0001424 | 102,000.00 03/03/2020 17:02:14 03/09/2020 17:22:26   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800044 - Bataan 2nd District<br>Engineering Office  | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001423 | 1,006,000.00 03/03/2020 17:01:45 03/09/2020 17:22:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800044 - Bataan 2nd District<br>Engineering Office  | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-ROIII-20-0001422 | 103,000.00 03/03/2020 17:01:18 03/09/2020 17:22:26   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800043 - Bataan 1st District<br>Engineering Office  | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001421 | 1,013,000.00 03/03/2020 17:00:49 03/09/2020 17:22:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary | 1800043 - Bataan 1st District<br>Engineering Office  | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE               | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|------------------------------------|---------------------|---|---|---|--|---------|
| SARO-ROIII-20-0001420  | 147,000.00 03/03/2020 17:00:23     | 03/09/2020 17:22:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                      | Engineering Office  | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001418  | 631,000.00 03/03/2020 16:59:24     | 03/09/2020 17:22:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                      | Proper  | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001417  | 6,195,000.00 03/03/2020 16:58:51   | 03/09/2020 17:22:26 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                      | Proper  | Funding requirement for the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.  |         |
| SARO-ROIX-20-0001416   | 340,924.00 03/03/2020 16:31:12     | 03/05/2020 15:39:29 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                      | 1400051 - Zamboanga City<br>Medical Center                | To cover the Terminal Leave Benefits (TLB) of Ms. Benedicta D. Granil former Nurse II, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01  |         |
| SARO-BMB-F-20-0001415  | 156,264.00 03/03/2020 16:23:08     | 03/17/2020 14:56:17 | 19 - Department of Science and Technology (DOST)          | 001 - Office of the<br>Secretary                      | 0300014 - Regional Office -<br>CAR                        | To cover payment of terminal leave benefits of two (2) employees of DOST-Office of the Secretary- Cordillera Administrative Region.  |         |
| SARO-CAR-20-0001414    | 336,647.00 03/03/2020 16:14:17     | 03/04/2020 07:06:30 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                      | 0300014 - Regional Office -<br>CAR                        | Release of allotment to cover the Terminal Leave Benefit of Ms.<br>Rafaela S. Gawigawen, former Education Program Supervisor<br>(optional retiree).  |         |
| SARO-BMB-D-20-0001413  | 219,400,000.00 03/03/2020 15:41:48 | 03/05/2020 16:44:29 | 26 - Other Executive<br>Offices (OEOs)                    | 023 - National<br>Intelligence<br>Coordinating Agency | 0000000 - National<br>Intelligence Coordinating<br>Agency | To cover intelligence expenses of the National Intelligence Coordinating Agency for FY 2020.   |         |
| SARO-BMB-D-20-0001412  | 10,000,000.00 03/03/2020 15:38:21  | 03/04/2020 15:40:51 | 17 - Department of<br>National Defense (DND)              | 001 - Office of the<br>Secretary - Proper             | 0000000 - Office of the<br>Secretary - Proper             | To cover intelligence expenses of the DND-Office of the Secretary-Proper for FY 2020.  |         |
| SARO-CAR-20-0001411    | 403,284.00 03/03/2020 14:05:53     | 03/04/2020 07:06:30 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                      | School  | Release of allotment to cover the Retirement and Life Insurance<br>Premium (RLIP) requirements of fourteen (14) filled [nine (9) teaching<br>and five (5) non-teaching] positions.   | 3       |
| SARO-ROVII-20-0001410  | 105,594.00 03/03/2020 13:14:23     | 03/03/2020 17:25:09 | 08 - State Universities and Colleges (SUCs)               | 071 - Cebu<br>Technological University                | _   | To cover payment for terminal leave benefits of the late Marlene C. Sabanal, former Associate Professor III  |         |
| SARO-CAR-20-0001409    | 146,819.00 03/03/2020 12:30:36     | 03/03/2020 15:47:34 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the Secretary                         |   | Release of allotment to cover the Retirement and Life Insurance I Premium (RLIP) requirements of six (6) newly-filled positions.   |         |
| SARO-CAR-20-0001408    | 1,700,151.00 03/03/2020 12:30:01   | 03/03/2020 15:47:34 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                      |   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.   |         |
| SARO-ROX-20-0001407    | 1,699,415.00 03/03/2020 11:48:30   | 03/04/2020 15:06:36 | 08 - State Universities and Colleges (SUCs)               | 091 - Central Mindanao<br>University                  | 0000000 - Central Mindanao<br>University                  | To cover funding requirements for the payment of monetization of leave credits for CY 2020 of Sixteen (16) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulation on Monetization of Leave Credits.                                     | s       |
| SARO-ROVIII-20-0001406 | 567,132.00 03/03/2020 11:11:07     | 03/04/2020 19:23:51 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                      | 0300008 - Regional Office VIII -<br>Proper                | - To cover the funding requirement of the terminal leave benefit of the agency's optional retiree, Mr. Eduardo I. Oborro   | •       |
| SARO-BMB-B-20-0001405  | .00 03/03/2020 11:09:57            | 03/17/2020 14:46:24 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                      | 1400011 - Research Institute<br>for Tropical Medicines    | Issuance of Memo entry to cover deficiency in Terminal Leave<br>Benefits of two (2) former employees of Department of<br>Health-Research Institute for Tropical Medicine for Fiscal Year 2020.   |         |
| SARO-ROVII-20-0001404  | 1,542,232.00 03/03/2020 10:54:06   | 03/03/2020 17:01:38 | 07 - Department of Education (DepEd)                      | 001 - Office of the Secretary                         | 0807002 - Division of Cebu<br>Province                    | To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 17 personnel per attached list   |         |
| SARO-ROX-20-0001403    | 69,804.00 03/03/2020 10:21:30      | 03/03/2020 12:58:13 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                      | 0810001 - Division of<br>Bukidnon                         | To cover funding requirements for payment of monetization of leave credits for CY 2020 of Mr. Rafael Datario, subject to compliance to existing CSC rules and regulations on Monetization of leave Credits.  |         |
| SARO-ROIVB-20-0001402  | 76,626.00 03/03/2020 08:22:25      | 03/03/2020 13:19:37 | 08 - State Universities and Colleges (SUCs)               | 047 - Romblon State<br>University                     | 0000000 - Romblon State<br>University                     | To cover payment of Terminal Leave Benefit of Mr. Percival F. Fos, former Farm Worker I of Romblon State University.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS  |
|-----------------------|-----------------------------------|---------------------|---|---|---|---|----------|
| SARO-BMB-D-20-0001401 | 5,907,957.00 03/02/2020 17:57:38  | 03/05/2020 16:57:04 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                          | To cover the funding requirements for posthumous pension claims of<br>the General Headquarters of the Armed Forces of the Philippines, per<br>attached Schedule "A".          |          |
| SARO-BMB-B-20-0001400 | 2,174,845.00 03/02/2020 17:52:53  | 03/17/2020 14:47:01 | 26 - Other Executive<br>Offices (OEOs)                            | 009 - Film Development<br>Council of the<br>Philippines                                   | 0000000 - Film Development<br>Council of the Philippines            | To cover the share of movie producers of films graded A or B from amusement tax incentives pursuant to Republic Act No. 9167.   |          |
| SARO-BMB-E-20-0001399 | 27,366,125.00 03/02/2020 17:50:46 | 03/06/2020 17:30:05 | 05 - Department of Agriculture (DA)                               | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover funding requirements of the Philippine Rural Development Program (PRDP) under World Bank-Global Environment Facility Grant No. TF017788.                             | t        |
| SARO-BMB-E-20-0001398 | 21,463,000.00 03/02/2020 17:48:25 | 03/04/2020 16:44:56 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 006 - Palawan Council<br>for Sustainable<br>Development Staff                             |   | To cover the FY 2020 operating requirements of the DENR - PCSDS f chargeable against the Wildlife Management Fund.  |          |
| SARO-BMB-B-20-0001397 | 274,157.00 03/02/2020 17:17:14    | 03/17/2020 14:46:05 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 1400011 - Research Institute<br>for Tropical Medicines              | To cover payment of terminal leave benefits of two (2) former DOH-Research Institute for Tropical Medicine employees listed in the attached Annex B.                          | •        |
| SARO-BMB-F-20-0001396 | 2,499,897.00 03/02/2020 16:47:28  | 03/05/2020 16:37:21 | 08 - State Universities and Colleges (SUCs)                       | 008 - University of the Philippines System  | 0000000 - University of the<br>Philippines System                   | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.  |          |
| SARO-BMB-A-20-0001395 | 3,467,430.00 03/02/2020 16:29:33  | 03/04/2020 15:17:33 | 22 - Department of Trade and Industry (DTI)                       | 001 - Office of the<br>Secretary  | 0300017 - Regional Office - IVE                                     | B Release of funds to cover payment of terminal leave benefits of retirees per Annex B.   |          |
| SARO-BMB-B-20-0001394 | 4,413,356.00 03/02/2020 16:18:39  | 03/06/2020 17:23:03 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400003 - East Avenue<br>Medical Center                             | To cover the payment of terminal leave benefits of five (5) former employees of the hospital as per attached Annex "B".   |          |
| SARO-NCR-20-0001393   | 20,658.00 03/02/2020 16:13:37     | 03/02/2020 16:36:55 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0813006 - Division of Manila  | To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Rodolfo C. Estor.   |          |
| SARO-ROIVB-20-0001392 | 137,758.00 03/02/2020 15:55:45    | 03/03/2020 13:19:37 | 08 - State Universities and Colleges (SUCs)                       | 044 - Mindoro State<br>University   | 0000000 - Mindoro State<br>University                               | To cover payment of Monetization of Leave Credits of Ms. Filomena Reyes.  | p.       |
| SARO-ROIII-20-0001391 | 281,605.00 03/02/2020 15:48:29    | 03/05/2020 22:55:00 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0803003 - Division of Bulacan                                       | Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms Emelita F. De Jesus.  | S.       |
| SARO-CAR-20-0001390   | 979,586.00 03/02/2020 15:26:43    | 03/03/2020 13:17:05 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0914243 - Paracelis Technical and Vocational High School            | Release of allotment to cover the funding requirements for deficiency<br>in authorized personnel benefits for FY 2020 [due to the filling up of<br>two (2) vacant positions]. | У        |
| SARO-ROII-20-0001389  | 54,018.00 03/02/2020 15:03:29     | 03/03/2020 08:51:41 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902278 - Bonfal National<br>High School                            | To cover the RLIP requirements for deficiency in authorized personne benefits for FY 2020 due to filling of two (2) positions.  | el       |
| SARO-ROII-20-0001388  | 279,777.00 03/02/2020 15:01:51    | 03/03/2020 08:51:41 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902278 - Bonfal National<br>High School                            | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.                 |          |
| SARO-ROII-20-0001387  | 336,380.00 03/02/2020 14:59:30    | 03/03/2020 08:51:41 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902278 - Bonfal National<br>High School                            | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.                                   |          |
| SARO-ROII-20-0001386  | .00 03/02/2020 14:57:19           | 03/03/2020 08:51:41 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902278 - Bonfal National<br>High School                            | To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Teacher I position.             | <i>'</i> |
| SARO-BMB-D-20-0001385 | 200,768.00 03/02/2020 14:54:56    | 03/10/2020 17:18:20 | 15 - Department of Justice (DOJ)                                  | 002 - Bureau of<br>Corrections  | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.  | 2        |
| SARO-CAR-20-0001384   | 94,851.00 03/02/2020 14:47:53     | 03/03/2020 13:17:05 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0914243 - Paracelis Technical and Vocational High School            | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled two (2) vacant positions.   |          |
| SARO-ROX-20-0001383   | 275,916.00 03/02/2020 14:47:29    | 03/03/2020 07:32:23 | 08 - State Universities and Colleges (SUCs)                       | 091 - Central Mindanao<br>University  | 0000000 - Central Mindanao<br>University                            | To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (Annex B).  |          |
| SARO-CAR-20-0001382   | .00 03/02/2020 14:45:12           | 03/03/2020 13:17:05 |   | 001 - Office of the<br>Secretary  | ·   | To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant positions.  |          |

| SARO NUMBER           | AMOUNT APPROVED DATE                 | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|--------------------------------------|---------------------|---|--|---|--|---------|
| SARO-LGRCB-20-0001381 | 47,690.00 03/02/2020 13:45:02        | 03/03/2020 11:54:39 | 11 - Department of Finance (DOF)                                    | e 005 - Bureau of the<br>Treasury                                | 0100000 - Central Office                              | To cover the payment of the Terminal Leave Benefits of Ms. Estrelita A. Esteban, devolved Department of Health personnel to the Municipality of Carranglan, Nueva Ecija.                                       |         |
| SARO-ROVII-20-0001380 | 12,568,473.00 03/02/2020 10:18:20    | 03/03/2020 11:43:09 | 07 - Department of<br>Education (DepEd)                             | 001 - Office of the<br>Secretary                                 | 0807015 - Division of Naga<br>City                    | To cover funding requirements for the payment of monetization of leave credits for CY 2020 of 217 personnel per attached list  |         |
| SARO-ROIII-20-0001379 | 281,132.00 03/02/2020 09:51:14       | 03/09/2020 17:16:18 | 13 - Department of Health (DOH)                                     | 001 - Office of the<br>Secretary                                 | 1400030 - Jose B. Lingad<br>Memorial General Hospital | Release of funds to cover Terminal Leave Benefits of Mr. Rodrigo M. Arcilla, optional retiree.   |         |
| SARO-ROIII-20-0001378 | 81,206.00 03/02/2020 09:50:40        | 03/09/2020 17:16:18 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0803015 - Division of San<br>Fernando City            | Release of funds to cover Terminal Leave Benefits of Ms. Rina C. Limbitco, optional retiree.   |         |
| SARO-ROII-20-0001377  | 83,904.00 03/02/2020 09:45:23        | 03/02/2020 11:29:51 | 07 - Department of<br>Education (DepEd)                             | 001 - Office of the<br>Secretary                                 | _   | To cover the FY 2020 RLIP requirements of one (1) Administrative Assistant II, and two (2) Teacher I positions.  |         |
| SARO-ROII-20-0001376  | 279,777.00 03/02/2020 09:44:51       | 03/02/2020 11:29:51 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | =   | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.  |         |
| SARO-ROII-20-0001375  | 672,760.00 03/02/2020 09:44:04       | 03/02/2020 11:29:51 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 |   | To cover the funding requirements for the deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) Teacher I positions.   |         |
| SARO-ROII-20-0001374  | .00 03/02/2020 09:43:18              | 03/02/2020 11:29:51 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | =   | To effect modification in the appropriation to cover PS deficiency in authorized personnel benefits for FY 2020 filling of two (2) Teacher I positions.  |         |
| SARO-BMB-B-20-0001373 | .00 03/02/2020 09:31:30              | 03/17/2020 14:24:57 | 13 - Department of Health<br>(DOH)                                  | 001 - Office of the<br>Secretary                                 | 0200001 - Food and Drug<br>Administration             | Issuance of Memo Entry to cover the requirement for Terminal Leave<br>Benefits of Ms. Elvira E. Nano, former employee of Department of<br>Health-Food and Drug Administration for Fiscal Year 2020.            |         |
| SARO-ROIX-20-0001372  | 293,545.00 03/02/2020 09:26:08       | 03/02/2020 17:52:33 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0809002 - Division of<br>Zamboanga del Sur            | To cover the payment of Terminal Leave Benefits of six (6) retirees pe attached List of Actual Retirees to be Paid (LARP) Nos. 2020-01-003, 2020-01-004, 2020-01-009, 2020-01-011, 2020-01-012 and 2020-01-015 | r       |
| SARO-ROIX-20-0001371  | 942,961.00 03/02/2020 09:25:19       | 03/02/2020 17:52:33 | 22 - Department of Trade<br>and Industry (DTI)                      | 009 - Technical<br>Education and Skills<br>Development Authority | 0300009 - Regional Office IX                          | To cover the Terminal Leave Benefits of three (3) retirees per attached List of Actual Retirees to be Paid (LARP) No. 19   |         |
| SARO-BMB-E-20-0001370 | 9,744,000.00 03/02/2020 09:04:17     | 03/04/2020 15:29:47 | 37 - Department of Information and Communications Technology (DICT) | 002 - National<br>Telecommunications<br>Commission               | 0100000 - Central Office                              | To cover the funding requirements for the procurement of one (1) Lot Rapidly Deployable Communication System.  | t       |
| SARO-BMB-D-20-0001369 | 914,000.00 03/02/2020 08:56:31       | 03/05/2020 16:47:10 | 14 - Department of the<br>Interior and Local<br>Government (DILG)   | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office                              | To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedules A to G.  |         |
| SARO-BMB-D-20-0001368 | 1,520,080,645.00 03/02/2020 08:50:42 | 03/03/2020 17:06:14 | 17 - Department of<br>National Defense (DND)                        | 007 - Philippine Army (<br>Land Forces )                         | 0000000 - Philippine Army (<br>Land Forces )          | To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.  |         |
| SARO-BMB-A-20-0001367 | 123,270.00 03/02/2020 08:42:03       | 03/03/2020 17:06:49 | 38 - Department of Transportation (DOTr)                            | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office                              | To cover payment of the Terminal Leave Benefits of two (2) optional retirees/former employees per Attachment I.  |         |
| SARO-ROII-20-0001366  | 53,853.00 03/02/2020 07:28:53        | 03/02/2020 11:01:57 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0902009 - Abulug School of Fisheries                  | To cover the RLIP requirements for deficiency in authorized personne benefits for FY 2020. $ \label{eq:coverage} $   | I       |
| SARO-ROII-20-0001365  | 656,943.00 03/02/2020 07:28:26       | 03/02/2020 11:01:57 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0902009 - Abulug School of Fisheries                  | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.   |         |
| SARO-ROII-20-0001364  | 24,132.00 03/02/2020 07:27:58        | 03/02/2020 11:01:57 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0902277 - Bintawan National<br>High School            | To cover the RLIP requirements for deficiency in authorized personne benefits for FY 2020.   | I       |
| SARO-ROII-20-0001363  | 279,777.00 03/02/2020 07:27:32       | 03/02/2020 11:01:57 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0902277 - Bintawan National<br>High School            | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.   |         |
| SARO-ROII-20-0001362  | 132,265.00 03/02/2020 07:24:32       | 03/02/2020 11:01:57 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0902307 - Solano High School                          | To cover the RLIP requirements for deficiency in authorized personne benefits for FY 2020.   | I       |
| SARO-ROII-20-0001361  | 797,894.00 03/02/2020 07:24:04       | 03/02/2020 11:01:57 | 07 - Department of Education (DepEd)                                | 001 - Office of the<br>Secretary                                 | 0902307 - Solano High School                          | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|--|---|---|---------|
| SARO-ROII-20-0001360  | 672,761.00 03/02/2020 07:23:34    | 03/02/2020 11:01:57 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary               | 0902307 - Solano High School  | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROII-20-0001359  | .00 03/02/2020 07:22:58           | 03/02/2020 11:01:57 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0902307 - Solano High School  | To effect modification in the appropriation to cover any PS deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROII-20-0001358  | 878,725.00 03/02/2020 07:22:15    | 03/02/2020 11:29:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0802006 - Division of Cauayan<br>City                                 | To cover FY 2020 RLIP requirements of twenty three (23) newly filled positions. $ \\$   |         |
| SARO-ROII-20-0001357  | 1,757,216.00 03/02/2020 07:21:22  | 03/02/2020 11:29:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0802006 - Division of Cauayan<br>City                                 | To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) position.   |         |
| SARO-ROII-20-0001356  | 8,054,707.00 03/02/2020 07:20:49  | 03/02/2020 11:29:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0802006 - Division of Cauayan<br>City                                 | To cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling of twenty two (22) teaching position   |         |
| SARO-ROII-20-0001355  | .00 03/02/2020 07:19:56           | 03/02/2020 11:29:51 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0802006 - Division of Cauayan<br>City                                 | To effect modification in the appropriation to cover PS deficiency due to filling of twenty two (22) teaching positions.  |         |
| SARO-ROVI-20-0001354  | 3,479,507.00 02/28/2020 17:27:57  | 03/02/2020 09:41:14 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary               | 1400039 - Western Visayas<br>Medical Center                           | Release of allotment to cover Terminal Leave Benefits (TLB) of twelve optional retirees per LARP (2020-ROVI-0025424; 2020-ROVI-0025426 2020-ROVI-0025429; 2020-ROVI-0025431; 2020-ROVI-0025433; 2020-ROVI-0025434; 2020-ROVI-0025437; 2020-ROVI-0025443; 2020-ROVI-0025446; 2020-ROVI-0025448; 2020-ROVI-0025450; 2020-ROVI-0025452). |         |
| SARO-ROVI-20-0001353  | 482,252.00 02/28/2020 17:21:13    | 03/02/2020 09:41:14 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary               | 1400040 - Corazon<br>Locsin-Montelibano Memorial<br>Regional Hospital | Release of allotment to cover Terminal Leave Benefits of six (6) retired/resigned/terminated personnel per LARP No. 2020-CLMMRH-003.  |         |
| SARO-ROXII-20-0001352 | 87,000.00 02/28/2020 17:01:53     | 03/02/2020 16:47:27 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary               | District Engineering Office   | To cover FY 2020 RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.  |         |
| SARO-ROXII-20-0001351 | 859,000.00 02/28/2020 17:00:28    | 03/02/2020 16:47:27 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary               | District Engineering Office   | To cover FY 2020 salary differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.  | t       |
| SARO-ROXII-20-0001350 | 1,157,482.00 02/28/2020 16:59:30  | 03/02/2020 16:47:27 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0300012 - Regional Office - XII                                       | To cover Terminal Leave Benefits of three (3) optional retirees.  |         |
| SARO-ROXII-20-0001349 | 247,335.00 02/28/2020 16:58:49    | 03/02/2020 16:47:27 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               | 0300012 - Regional Office - XII                                       | To cover payment of monetization of leave credits of two (2) employees.   |         |
| SARO-ROXII-20-0001348 | 61,990.00 02/28/2020 16:58:11     | 03/02/2020 16:47:27 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary               |   | To release allotment for the Terminal Leave Benefits of Ms. Gertrudes<br>G. Oric.   |         |
| SARO-ROXII-20-0001347 | 440,000.00 02/28/2020 16:57:14    | 03/02/2020 16:47:27 | 08 - State Universities and Colleges (SUCs)               | 100 - Cotabato State<br>University             | 0000000 - Cotabato State<br>University                                | To cover RLIP requirement of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.  |         |
| SARO-ROXII-20-0001346 | 4,325,000.00 02/28/2020 16:56:02  | 03/02/2020 16:47:27 | 08 - State Universities and Colleges (SUCs)               | 100 - Cotabato State<br>University             | 0000000 - Cotabato State<br>University                                | To cover salary differential of filled positions as of December 31, 2019 due to the implementation of National Budget Circular No. 579.   |         |
| SARO-ROIII-20-0001345 | 1,897,000.00 02/28/2020 16:35:12  | 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)               | 029 - Bulacan State<br>University              | 0000000 - Bulacan State<br>University                                 | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.  |         |
| SARO-ROIII-20-0001344 | 18,592,000.00 02/28/2020 16:34:00 | 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)               | 029 - Bulacan State<br>University              | 0000000 - Bulacan State<br>University                                 | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |
| SARO-ROIII-20-0001343 | 365,000.00 02/28/2020 16:33:11    | 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)               | 028 - Bulacan<br>Agricultural State<br>College | State College   | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579.  |         |
| SARO-ROIII-20-0001342 | 3,579,000.00 02/28/2020 16:32:14  | 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)               | 028 - Bulacan<br>Agricultural State<br>College | State College   | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE               | RELEASED DATE         | DEPARTMENT  | AGENCY                                      | OPERATING UNIT        | PURPOSE  | REMARKS |
|-----------------------|------------------------------------|-----------------------|---|---|-----------------------|--|---------|
| SARO-ROIII-20-0001341 | 990,000.00 02/28/2020 16:31:30     |                       | 08 - State Universities and Colleges (SUCs)                       | 027 - Bataan Peninsula<br>State University  | State University      | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001340 | 9,706,000.00 02/28/2020 16:25:46   | 5 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)                       | 027 - Bataan Peninsula<br>State University  | State University      | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-ROIII-20-0001339 | 261,000.00 02/28/2020 16:24:05     | 5 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)                       | 026 - Aurora State<br>College of Technology | College of Technology | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001338 | 2,564,000.00 02/28/2020 16:22:28   | 3 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)                       | 026 - Aurora State<br>College of Technology | College of Technology | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-ROIII-20-0001337 | 139,000.00 02/28/2020 16:20:22     | 2 03/05/2020 20:06:48 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary            | Rehabilitation Center | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001336 | 626,000.00 02/28/2020 16:19:56     | 5 03/05/2020 20:06:48 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary            | Hospital              | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001335 | 1,934,000.00 02/28/2020 16:19:20   | 0 03/05/2020 20:06:48 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary            | Hospital              | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC 579. |         |
| SARO-ROIII-20-0001334 | 1,366,000.00 02/28/2020 16:10:22   | 2 03/05/2020 20:06:48 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary            | Rehabilitation Center | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-ROIII-20-0001333 | 6,157,000.00 02/28/2020 16:09:27   | 7 03/05/2020 20:06:48 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary            | Hospital              | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-ROIII-20-0001332 | 18,997,000.00 02/28/2020 16:08:31  | . 03/05/2020 20:06:48 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary            | Hospital              | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC 579.   |         |
| SARO-BMB-D-20-0001331 | 336,453,527.00 02/28/2020 15:47:23 | 3 03/05/2020 16:48:28 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police          |                       | To cover the funding requirements for the retirement gratuity claims of compulsory and optional retirees per attached Schedule A.  |         |
| SARO-CAR-20-0001330   | 16,724.00 02/28/2020 15:39:37      | 03/02/2020 11:39:16   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary            | 9                     | Release of allotment to cover the Retirement and Life Insurance Premiums requirements of one (1) filled vacant position.   |         |
| SARO-CAR-20-0001329   | 194,539.00 02/28/2020 15:39:02     | 2 03/02/2020 11:39:16 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary            | _                     | Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of one (1) vacant position.   |         |
| SARO-ROXII-20-0001328 | 133,000.00 02/28/2020 15:03:12     | 2 03/02/2020 16:47:27 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary            |                       | To cover RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.   |         |

|                       |                                  |                     |   | _  |   |  |         |
|-----------------------|----------------------------------|---------------------|---|--|---|--|---------|
| SARO NUMBER           |                                  | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
| SARO-ROXII-20-0001327 | 1,309,000.00 02/28/2020 15:01:50 | 03/02/2020 16:47:27 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800169 - North Cotabato 2nd<br>District Engineering Office | To cover payment of salary differential due to the implementation of First Tranche Modified Salary Schedule for Civilian Personnel in the National Government Pursuant to Republic Act No. 11466.  |         |
| SARO-ROXII-20-0001326 | 131,000.00 02/28/2020 15:01:27   | 03/02/2020 16:47:27 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600053 - Surallah National<br>Agricultural School          | To cover RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.   |         |
| SARO-ROXII-20-0001325 | 1,296,000.00 02/28/2020 15:00:40 | 03/02/2020 16:47:27 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600053 - Surallah National<br>Agricultural School          | To cover payment of salary differential due to the implementation of<br>the Modified Salary Schedule for Civilian Personnel in the National<br>Government Pursuant to Republic Act No. 11466.  |         |
| SARO-ROXII-20-0001324 | 31,000.00 02/28/2020 15:00:17    | 03/02/2020 16:47:27 | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education                          | 0300012 - Regional Office - XII                             | To cover RLIP differential due to the implementation of First Tranche Modified Salary Schedule pursuant to Republic Act No. 11466.   |         |
| SARO-ROXII-20-0001323 | 305,000.00 02/28/2020 14:59:11   | 03/02/2020 16:47:27 | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education                          | 0300012 - Regional Office - XII                             | To cover payment of salary differential due to the implementation of First Tranche Modified Salary Schedule for Civilian Personnel in the National Government pursuant to Republic Act No. 11466.  |         |
| SARO-BMB-A-20-0001322 | 3,297,660.00 02/28/2020 14:44:20 | 03/04/2020 15:20:04 | 22 - Department of Trade and Industry (DTI)               | 001 - Office of the<br>Secretary                                 | 0300012 - Regional Office - XII                             | Release of funds to cover payment of terminal leave benefits of Ms. Dorecita T. Delima, optional retiree per Annex B.  |         |
| SARO-BMB-A-20-0001321 | 68,800.00 02/28/2020 14:43:51    | 03/04/2020 15:19:45 | 22 - Department of Trade and Industry (DTI)               | 001 - Office of the<br>Secretary                                 | 0300010 - Regional Office - X                               | Release of funds to cover payment of terminal leave benefits of Ms. Charrylyn D. Soleria, optional retiree per Annex B.  |         |
| SARO-BMB-A-20-0001320 | 321,243.00 02/28/2020 14:43:22   | 03/04/2020 15:19:16 | 22 - Department of Trade<br>and Industry (DTI)            | 001 - Office of the<br>Secretary                                 | 0300009 - Regional Office - IX                              | Release of funds to cover payment of the balance of terminal leave<br>benefits of Mr. Jamir Omar A. Abubakar, compulsory retiree per<br>Annex B, which could no longer be accommodated within the<br>Administration of Personnel Benefits fund of DTI-RO IX. |         |
| SARO-BMB-A-20-0001319 | 73,856.00 02/28/2020 14:40:56    | 03/04/2020 15:18:01 | 22 - Department of Trade and Industry (DTI)               | 001 - Office of the<br>Secretary                                 | 0300004 - Regional Office -<br>IVA                          | Release of funds to cover payment of terminal leave benefits of Ms. Carina P. Virtucio, optional retiree per Annex B.  |         |
| SARO-CAR-20-0001318   | .00 02/28/2020 14:38:10          | 03/02/2020 11:39:16 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0914195 - Tanudan Vocational<br>School                      | To effect modification in appropriations from the Department of Education, Regional Office - CAR to Tanudan Vocational School for Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions.                                    |         |
| SARO-CAR-20-0001317   | 33,102.00 02/28/2020 14:37:34    | 03/02/2020 11:39:16 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0914195 - Tanudan Vocational<br>School                      | Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of two (2) filled positions.   |         |
| SARO-CAR-20-0001316   | 410,338.00 02/28/2020 14:37:05   | 03/02/2020 11:39:16 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 |   | Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to two (2) filled positions.  |         |
| SARO-BMB-B-20-0001315 | 75,790.00 02/28/2020 14:36:15    | 03/03/2020 15:48:44 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office                                    | To cover payment of terminal leave benefits of Ms. Jill J. Jaime, former Medical Officer III of DOH-Office of the Secretary (Central Office) as reflected in the attached Annex "B".   |         |
| SARO-ROIII-20-0001314 | 92,407.00 02/28/2020 14:34:40    | 03/05/2020 20:06:48 | 08 - State Universities and Colleges (SUCs)               | 029 - Bulacan State<br>University                                | 0000000 - Bulacan State<br>University                       | Release of allotment to cover the terminal leave benefits of Ms. Ma. Salome G. Robles.   |         |
| SARO-ROIII-20-0001313 | 182,365.00 02/28/2020 14:34:00   | 03/05/2020 20:06:48 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0803002 - Division of Bataan                                | Release of funds to cover Monetization of Leave Credits of three (3) employees.  |         |
| SARO-ROIII-20-0001312 | 1,113,118.00 02/28/2020 14:16:54 | 03/03/2020 17:50:48 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0903158 - Cabiao National<br>High School                    | Funding requirement for the monetization of leave credits of Mr.<br>Lorenzo P. Joaquin, as per attached List of Personnel Availing<br>Monetization of Leave Credits (LPAMLC).  |         |
| SARO-ROIVB-20-0001311 | 746,000.00 02/28/2020 14:11:41   | 02/28/2020 17:01:26 | 08 - State Universities and Colleges (SUCs)               | 045 - Occidental<br>Mindoro State College                        | 0000000 - Occidental Mindoro<br>State College               | To cover payment of FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.  |         |
| SARO-ROIVB-20-0001310 | 7,339,000.00 02/28/2020 14:11:06 | 02/28/2020 17:01:26 | 08 - State Universities and Colleges (SUCs)               | 045 - Occidental<br>Mindoro State College                        | 0000000 - Occidental Mindoro<br>State College               | To cover payment of FY 2020 Salary Differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.  |         |
| SARO-BMB-C-20-0001309 | 1,731,743.00 02/28/2020 14:05:28 | 03/17/2020 14:47:22 | 32 - Commission on Elections (COMELEC)                    | 000 - Commission on Elections (COMELEC)                          | 0100000 - Central Office                                    | To cover payment of Terminal Leave Benefits of three (3) optional retirees per Attachment 1 (Rivera, Roculas & Carpio).  |         |
| SARO-ROIVB-20-0001308 | 443,000.00 02/28/2020 14:01:44   | 02/28/2020 17:01:26 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400035 - Ospital ng Palawan                                | To cover the 1st tranche RLIP adjustments, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.   |         |
| SARO-ROIVB-20-0001307 | 4,363,000.00 02/28/2020 14:01:07 | 02/28/2020 17:01:26 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400035 - Ospital ng Palawan                                | To cover the 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.  | d       |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT                                     | AGENCY   | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|--|--|--|---|---------|
| SARO-ROIVB-20-0001306 | 364,000.00 02/28/2020 14:00:19   |                     |  |  | 1400034 - Culion Sanitarium                                  | To cover the 1st tranche RLIP adjustments, per Salary Standardization   |         |
|                       |                                  |                     | (DOH)  | Secretary  | and General Hospital   | Law of 2019 (RA No. 11466), as implemented by NBC No. 579.  |         |
| SARO-ROIVB-20-0001305 | 3,617,000.00 02/28/2020 13:59:46 | 02/28/2020 17:01:26 | 13 - Department of Health (DOH)                | 001 - Office of the<br>Secretary                                 | 1400034 - Culion Sanitarium<br>and General Hospital          | To cover the 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.   | l       |
| SARO-ROIVB-20-0001304 | 262,000.00 02/28/2020 13:59:12   | 02/28/2020 17:01:26 | 13 - Department of Health (DOH)                | 001 - Office of the<br>Secretary                                 | 0300017 - MIMAROPA Centers<br>for Health Development         | s To cover the 1st tranche RLIP adjustments, per Salary Standardization<br>Law of 2019 (RA No. 11466), as implemented by NBC No. 579.                               |         |
| SARO-ROIVB-20-0001303 | 2,560,000.00 02/28/2020 13:58:36 | 02/28/2020 17:01:26 | 13 - Department of Health<br>(DOH)             | 001 - Office of the<br>Secretary                                 | 0300017 - MIMAROPA Centers<br>for Health Development         | s To cover the 1st tranche compensation adjustments, including related costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579. | ı       |
| SARO-ROIVB-20-0001302 | 73,000.00 02/28/2020 13:52:12    | 02/28/2020 17:01:26 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600018 - Simeon Suan<br>Vocational and Technical<br>College | To cover the adjustments in RLIP of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.                           |         |
| SARO-ROIVB-20-0001301 | 721,000.00 02/28/2020 13:51:36   | 02/28/2020 17:01:26 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600018 - Simeon Suan<br>Vocational and Technical<br>College | To cover payment of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.   |         |
| SARO-ROIVB-20-0001300 | 149,000.00 02/28/2020 13:51:08   | 02/28/2020 17:01:26 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 0300017 - Regional Office - IVI                              | B To cover the adjustments in RLIP of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.                         |         |
| SARO-ROIVB-20-0001299 | 1,452,000.00 02/28/2020 13:50:35 | 02/28/2020 17:00:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 0300017 - Regional Office - IVI                              | B To cover payment of FY 2020 salary differential for the implementation of 1st tranche of SSL of 2019, as per NBC No. 579.   |         |
| SARO-BMB-D-20-0001298 | 74,065.00 02/28/2020 13:44:06    | 03/04/2020 15:13:31 | 17 - Department of<br>National Defense (DND)   | 004 - Office of Civil<br>Defense                                 | 0000000 - Office of Civil<br>Defense                         | To cover the funding requirements for the monetization of leave credits of a civilian personnel as indicated in the attached Schedule 1.                            |         |
| SARO-ROIVB-20-0001297 | 63,000.00 02/28/2020 13:38:43    | 02/28/2020 17:00:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600022 - Romblon National<br>Institute of Technology        | To cover the RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROIVB-20-0001296 | 44,000.00 02/28/2020 13:38:13    | 02/28/2020 17:00:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600020 - Torrijos Poblacion<br>School of Arts and Trades    | To cover the RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROIVB-20-0001295 | 41,000.00 02/28/2020 13:37:52    | 02/28/2020 17:00:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600019 - Buyabod School of<br>Arts and Trades               | To cover the RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-BMB-D-20-0001294 | 1,369,732.00 02/28/2020 13:32:11 | 03/03/2020 15:49:08 | 29 - The Judiciary (JUD)                       | 002 - Presidential<br>Electoral Tribunal                         | 0000000 - Presidential<br>Electoral Tribunal                 | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-D-20-0001293 | 2,871,632.00 02/28/2020 13:30:20 | 03/05/2020 16:40:39 | 17 - Department of<br>National Defense (DND)   | 008 - Philippine Air<br>Force ( Air Forces )                     | 0000000 - Philippine Air Force ( Air Forces )                | To cover the funding requirements for the Separation Gratuity and Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.            |         |
| SARO-ROVI-20-0001292  | 2,224,490.00 02/28/2020 13:27:39 | 02/28/2020 16:37:32 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 0300006 - Regional Office VI                                 | Release of funds to cover payment of TLB of Mr. Jaime S. Castillo, former employee of TESDA Regional Office VI. Optional retirement.                                |         |
| SARO-ROIVB-20-0001291 | 616,000.00 02/28/2020 11:43:06   | 02/28/2020 17:00:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600022 - Romblon National<br>Institute of Technology        | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROIVB-20-0001290 | 431,000.00 02/28/2020 11:42:13   | 02/28/2020 17:00:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600020 - Torrijos Poblacion<br>School of Arts and Trades    | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROIVB-20-0001289 | 401,000.00 02/28/2020 11:41:32   | 02/28/2020 17:00:50 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600019 - Buyabod School of<br>Arts and Trades               | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC No. 579.   |         |
| SARO-ROIVB-20-0001288 | 575,000.00 02/28/2020 11:40:59   | 02/28/2020 17:00:50 | 08 - State Universities and Colleges (SUCs)    | 043 - Marinduque State<br>College                                | 0000000 - Marinduque State<br>College                        | To cover the RLIP differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.  |         |
| SARO-ROIVB-20-0001287 | 5,659,000.00 02/28/2020 11:40:16 | 02/28/2020 17:00:11 | 08 - State Universities and Colleges (SUCs)    |  | 0000000 - Marinduque State<br>College                        | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466 as implemented by NBC No. 579.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT   | AGENCY                             | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--|--|------------------------------------|---|---|---------|
| SARO-ROIVA-20-0001286 | 10,660,575.00 02/28/2020 11:09:42 03/03/2020 10:28:4 |  |                                    | 0000000 - Cavite State<br>University                            | Release of funds to cover payment of the FY 2018 Performance-Based<br>Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AC<br>25 Inter-Agency Task Force (IATF) Memorandum Circular (MC) No.<br>2018-1 dated May 28, 2018. | d       |
| SARO-BMB-C-20-0001285 | 4,310,032.00 02/28/2020 10:46:35 03/03/2020 15:44:4  | 2 31 - Commission on Audit<br>(COA)  | 000 - Commission on<br>Audit (COA) | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of four (4) optional/former personnel (i.e., Evasco et. al.) per Attachment 1.  |         |
| SARO-BMB-C-20-0001284 | 87,981.00 02/28/2020 10:46:14 03/03/2020 15:45:0     | 9 31 - Commission on Audit (COA)   | 000 - Commission on<br>Audit (COA) | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of Ms. Rachelle Panay (₱87,980.63).   |         |
| SARO-ROII-20-0001283  | 82,649.00 02/28/2020 10:11:40 02/28/2020 13:18:1     | 5 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0902226 - San Antonio<br>National High School, Delfin<br>Albano | To cover any RLIP deficiency in authorized personnel benefits for FY 2020 due to filling of two (2) positions.  |         |
| SARO-ROII-20-0001282  | 279,777.00 02/28/2020 10:11:09 02/28/2020 13:18:1    | 5 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0902226 - San Antonio<br>National High School, Delfin<br>Albano | To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Administrative Assistant II position.   |         |
| SARO-ROII-20-0001281  | 617,918.00 02/28/2020 10:10:34 02/28/2020 13:18:1    | 5 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0902226 - San Antonio<br>National High School, Delfin<br>Albano | To cover any PS deficiency in authorized personnel benefits for FY 2020 due to filling of one (1) Master Teacher I position.  |         |
| SARO-ROII-20-0001280  | .00 02/28/2020 10:09:56 02/28/2020 13:18:1           | 5 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0902226 - San Antonio<br>National High School, Delfin<br>Albano | To effect modification in the appropriation to cover PS deficiency due to filling of one (1) Master Teacher I position.   |         |
| SARO-ROII-20-0001279  | 24,132.00 02/28/2020 10:02:40 02/28/2020 13:18:1     | 5 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0902109 - Addalam Region<br>High School                         | To cover any RLIP deficiency due to filling of one (1) Administrative Assistant II position.  |         |
| SARO-ROII-20-0001278  | 279,777.00 02/28/2020 10:02:05 02/28/2020 13:18:1    | 5 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0902109 - Addalam Region<br>High School                         | To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position.  | e       |
| SARO-BMB-B-20-0001277 | 3,807,323.00 02/28/2020 09:55:03 03/04/2020 16:46:2  | <ol> <li>20 - Department of Social<br/>Welfare and Development<br/>(DSWD)</li> </ol> | 001 - Office of the Secretary      | 0100000 - Central Office  | To cover funding requirements for terminal leave benefits (TLB) of eight (8) former DSWD employees, who retired/resigned from the service.  |         |
| SARO-ROII-20-0001276  | 24,132.00 02/28/2020 09:53:21 02/28/2020 13:09:2     | 7 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0902338 - Quirino General<br>High School, Main Campus           | To cover the FY 2020 RLIP requirements of one (1) newly-filled Administrative Assistant II position.  |         |
| SARO-ROII-20-0001275  | 279,777.00 02/28/2020 09:52:39 02/28/2020 13:09:2    | 7 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary   | 0902338 - Quirino General<br>High School, Main Campus           | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROXII-20-0001274 | 294,000.00 02/28/2020 09:37:25 02/28/2020 15:34:5    | 3 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0912214 - Banga National<br>High School                         | To release allotment for the Retirement and Life Insurance Premiums (RLIP) differential of 117 positions pursuant to National Budget Circular (NBC) No. 579.  | 5       |
| SARO-ROXII-20-0001273 | 2,898,000.00 02/28/2020 09:35:51 02/28/2020 15:34:5  | 3 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary   | 0912214 - Banga National<br>High School                         | To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 117 filled positions.  |         |
| SARO-BMB-A-20-0001272 | 161,564.00 02/28/2020 09:35:12 03/03/2020 17:04:4    | 9 38 - Department of<br>Transportation (DOTr)  | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Ms. Jayne M. Ludovice, optional retiree/former employee per Attachment I.  |         |
| SARO-ROXII-20-0001271 | 394,000.00 02/28/2020 09:33:15 02/28/2020 15:34:5    | 3 18 - Department of Public Works and Highways (DPWH)                                | 001 - Office of the<br>Secretary   | 0300012 - Regional Office XII -<br>Proper                       | <ul> <li>To release allotment for the additional Retirement and Life Insurance<br/>Premiums (RLIP) of 240 positions pursuant to National Budget Circula<br/>(NBC) No. 579.</li> </ul>   |         |
| SARO-ROXII-20-0001270 | 3,872,000.00 02/28/2020 09:32:30 02/28/2020 15:34:5  | 3 18 - Department of Public Works and Highways (DPWH)                                | 001 - Office of the<br>Secretary   | 0300012 - Regional Office XII -<br>Proper                       | To release allotment for the FY 2020 1st Tranche Implementation of the Compensation Adjustment authorized under R.A. No. 11466 as implemented through NBC 579 of 240 filled positions.  |         |
| SARO-BMB-A-20-0001269 | 12,966,832.00 02/28/2020 09:24:48 03/04/2020 15:12:4 | 8 38 - Department of<br>Transportation (DOTr)  | 006 - Philippine Coast<br>Guard    | 0000000 - Philippine Coast<br>Guard                             | To cover payment of the Retirement Gratuity and Terminal Leave Benefits of six (6) optional retirees per Attachment I.  |         |
| SARO-BMB-A-20-0001268 | 3,460,800.00 02/28/2020 09:19:41 03/17/2020 14:23:3  | 4 22 - Department of Trade and Industry (DTI)  | 002 - Board of<br>Investments      | 0000000 - Board of<br>Investments                               | Release of funds to cover payment of terminal leave benefits of Mr. Raul V. Angeles, optional retiree per Annex B.  |         |
| SARO-ROIVB-20-0001267 | 1,254,000.00 02/28/2020 09:18:37 02/28/2020 17:00:1  | 1 08 - State Universities and Colleges (SUCs)  | 046 - Palawan State<br>University  | 0000000 - Palawan State<br>University                           | To cover the 1st tranche RLIP adjustment, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.   |         |
| SARO-ROIVB-20-0001266 | 12,323,000.00 02/28/2020 09:18:02 02/28/2020 17:00:1 | 1 08 - State Universities and<br>Colleges (SUCs)                                     | 046 - Palawan State<br>University  | 0000000 - Palawan State<br>University                           | To cover the 1st tranche compensation adjustments, including relate costs, per Salary Standardization Law of 2019 (RA No. 11466), as implemented by NBC No. 579.  | d       |

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|------------------------|--|---|---|--|--|---------|
| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE  | REMARKS |
| SARO-ROXIII-20-0001265 | 667,734.00 02/28/2020 09:17:49 03/06/2020 09:36:18     | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0816006 - Division of Surigao<br>del Sur                                   | To cover payment of terminal leave benefits of Ms. Jocelyn O. Yagao (P124,381), Ms. Raymunda F. Derigay (P441,433) and Ms. Sonia L. Villarina (P101,920).  |         |
| SARO-ROIII-20-0001264  | 248,000.00 02/28/2020 09:05:57 03/03/2020 17:50:48     | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 1400029 - Talavera Extension<br>Hospital                                   | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001263  | 2,442,000.00 02/28/2020 09:05:17 03/03/2020 17:50:48   | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 1400029 - Talavera Extension<br>Hospital                                   | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIII-20-0001262  | 2,196,000.00 02/28/2020 09:04:42 03/03/2020 17:50:48   | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400028 - Dr. Paulino J. Garcia<br>Memorial Research and<br>Medical Center | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001261  | 21,565,000.00 02/28/2020 09:04:07 03/03/2020 17:50:48  | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 1400028 - Dr. Paulino J. Garcia<br>Memorial Research and<br>Medical Center | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-CAR-20-0001260    | 78,305.00 02/28/2020 08:22:00 02/28/2020 15:46:39      | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0300014 - Regional Office -<br>CAR   | Release of allotment to cover the monetization of leave credits of two (2) personnel per attached List of Personnel Availing Monetization of Leave Credits (LPAMLC).   | •       |
| SARO-BMB-D-20-0001259  | 99,585,938.00 02/28/2020 07:35:20 03/05/2020 16:37:54  | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 003 - Bureau of Jail<br>Management and<br>Penology  | 0300013 - Regional Office -<br>NCR   | To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.  | •       |
| SARO-BMB-D-20-0001258  | 156,591,943.00 02/28/2020 07:33:11 03/05/2020 16:56:21 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                                 | To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 to 7.   |         |
| SARO-BMB-D-20-0001257  | 8,374,430.00 02/28/2020 07:30:59 03/03/2020 17:08:30   |   | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao            | To cover payment of terminal leave benefits of nine (9) former nemployees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-4.  |         |
| SARO-BMB-D-20-0001256  | 1,121,198.00 02/28/2020 07:30:18 03/05/2020 16:38:27   | 14 - Department of the Interior and Local Government (DILG)       | 001 - Office of the<br>Secretary  | 0100000 - Central Office   | To cover the funding requirements for the monetization of leave credits claims of the DILG Central Office (P879,510.00) and Regional Office III (P241,688.00) personnel per attached Schedules A and B, respectively.  |         |
| SARO-ROIVB-20-0001255  | 6,262,000.00 02/27/2020 17:38:02 02/28/2020 17:00:11   | Colleges (SUCs)   | University  | 0000000 - Mindoro State<br>University                                      | To cover payment of FY 2020 Salary Differential for the implementation of 1st Tranche of SSL of 2019, as per NBC No. 579.  |         |
| SARO-ROIVB-20-0001254  | 637,000.00 02/27/2020 17:37:32 02/28/2020 17:00:11     | 08 - State Universities and Colleges (SUCs)                       | 044 - Mindoro State<br>University   | 0000000 - Mindoro State<br>University                                      | To cover payment of FY 2020 Salary Differential for the implementation of 1st Tranche of SSL of 2019, as per NBC No. 579.  |         |
| SARO-ROIVB-20-0001253  | 102,000.00 02/27/2020 17:36:58 02/28/2020 17:00:11     | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 1800079 - Southern Mindoro<br>District Engineering Office                  | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVB-20-0001252  | 142,000.00 02/27/2020 17:36:36 02/28/2020 17:00:11     | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 1800078 - Romblon District<br>Engineering Office                           | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVB-20-0001251  | 98,000.00 02/27/2020 17:36:10 02/28/2020 17:00:11      | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 1800077 - Palawan 3rd District<br>Engineering Office                       | t To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVB-20-0001250  | 132,000.00 02/27/2020 17:35:43 02/28/2020 17:00:11     | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 1800076 - Palawan 2nd<br>District Engineering Office                       | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |

| SARO NUMBER           | AMOUNT APPROV         | /ED DATE     | RELEASED DATE       | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-----------------------|--------------|---------------------|--|--|---|---|---------|
| SARO-ROIVB-20-0001249 | 121,000.00 02/27/20   | 020 17:35:16 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800075 - Palawan 1st District<br>Engineering Office                  | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001248 | 99,000.00 02/27/20    | 020 17:34:50 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800074 - Mindoro Oriental<br>District Engineering Office             | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001247 | 139,000.00 02/27/20   | 020 17:34:27 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800072 - Mindoro Occidental<br>District Engineering Office           | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001246 | 115,000.00 02/27/20   | 020 17:34:06 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800071 - Marinduque District<br>Engineering Office                   | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001245 | 437,000.00 02/27/20   | 020 17:33:42 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 0300017 - Regional Office IVB -<br>Proper                             | -To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVB-20-0001244 | 998,000.00 02/27/20   | 020 17:33:03 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800079 - Southern Mindoro<br>District Engineering Office             | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001243 | 1,401,000.00 02/27/20 | 020 17:32:21 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800078 - Romblon District<br>Engineering Office                      | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001242 | 968,000.00 02/27/20   | 020 17:31:43 | 02/28/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800077 - Palawan 3rd District<br>Engineering Office                  | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001241 | 1,299,000.00 02/27/20 | 020 17:31:05 | 02/28/2020 16:58:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800076 - Palawan 2nd<br>District Engineering Office                  | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001240 | 1,191,000.00 02/27/20 | 020 17:30:28 | 02/28/2020 16:58:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800075 - Palawan 1st District<br>Engineering Office                  | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001239 | 978,000.00 02/27/20   | 020 17:29:24 | 02/28/2020 16:58:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800074 - Mindoro Oriental<br>District Engineering Office             | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001238 | 1,372,000.00 02/27/20 | 020 17:28:46 | 02/28/2020 16:58:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800072 - Mindoro Occidental<br>District Engineering Office           | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001237 | 1,123,000.00 02/27/20 | 020 17:28:08 | 02/28/2020 16:58:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800071 - Marinduque District<br>Engineering Office                   | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROIVB-20-0001236 | 4,296,000.00 02/27/20 | 020 17:27:25 | 02/28/2020 16:58:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 0300017 - Regional Office IVB -<br>Proper                             | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.   |         |
| SARO-ROVI-20-0001235  | 241,681.00 02/27/20   | 020 16:50:09 | 02/28/2020 14:19:30 | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary                       | 1400040 - Corazon<br>Locsin-Montelibano Memorial<br>Regional Hospital | Release of allotment to cover Terminal Leave Benefits of Dr. Angelie Grace V. Alvarez-Danao and Ms. Jeramae A. Valenzuela per LARP No. 2020-CLMMRH-002.                 |         |
| SARO-BMB-B-20-0001234 | 391,729.00 02/27/20   | 020 16:35:51 | 03/06/2020 17:29:29 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 009 - Presidential<br>Commission for the<br>Urban Poor | 0000000 - Presidential<br>Commission for the Urban<br>Poor            | To cover funding requirements for terminal leave benefits of Ms. Melissa Q. Navarra, former PCUP employee, who resigned from the service effective July 1, 2019.        |         |
| SARO-ROII-20-0001233  | 145,661.00 02/27/20   | 020 16:06:41 | 02/28/2020 13:18:44 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                       | 0300002 - Regional Office - II  | To cover payment for the Terminal Leave Benefits of the following retirees: 1) Mr. Felino Lacsamana-P80,213 (deceased) and 2) Ms. Norma B. Baccay-P65,448 (compulsory). |         |

| SARO NUMBER           | AMOUNT    | APPROVED DATE             | RELEASED DATE         | DEPARTMENT   | AGENCY   | OPERATING UNIT                                     | PURPOSE   | REMARKS |
|-----------------------|-----------|---------------------------|-----------------------|--|--|--|---|---------|
| SARO-BMB-E-20-0001232 |           | .00 02/27/2020 15:49:2    | 6 03/03/2020 15:58:34 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | •  | k 0000000 - Development Bank<br>of the Philippines | To cover the release from Department of Agriculture-Office of the Secretary (DA-OSEC)-Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) directly to the implementing agencies in accordance with Special Provision No. 2 of the FY 2020 Budget of DA-OSEC pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act. |         |
| SARO-BMB-E-20-0001231 |           | .00 02/27/2020 15:48:5    | 4 03/03/2020 15:53:20 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |  | 0000000 - Land Bank of the<br>Philippines          | To cover the release from Department of Agriculture-Office of the Secretary (DA-OSEC)-Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) directly to the implementing agencies in accordance with Special Provision No. 2 of the FY 2020 Budget of DA-OSEC pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act. |         |
| SARO-BMB-E-20-0001230 |           | .00 02/27/2020 15:48:0    | 1 03/03/2020 15:51:18 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |  | 0000000 - Philippine Rice<br>Research Institute    | To cover the release from Department of Agriculture-Office of the Secretary (DA-OSEC)-Regular Agency Fund-Specific Budgets of National Government Agencies (Fund Code 01 1 01 101) to Special Account in the General Fund-Rice Competitiveness Enhancement Fund (Fund Code 03 1 04 393) directly to the implementing agencies in accordance with Special Provision No. 2 of the FY 2020 Budget of DA-OSEC pursuant to Section 13 of Republic Act. No. 11203 or the Rice Liberalization Act. |         |
| SARO-BMB-D-20-0001229 | 723,9     | 35.00 02/27/2020 15:39:3  | 8 03/02/2020 16:40:59 | 15 - Department of Justice<br>(DOJ)                            | 007 - Office of the<br>Solicitor General                       | 0000000 - Office of the<br>Solicitor General       | To cover the funding requirements for the payment of the legal services concerning the Shell Provisional Measures Application rendered by the private international counsel engaged by the Republic for the arbitration case entitled "Shell Philippines Exploration B.V. v. Republic of the Philippines" (ICSID Case No. ARB/16/22).   |         |
| SARO-BMB-D-20-0001228 | 827,6     | 26.00 02/27/2020 15:37:2  | 8 03/02/2020 16:42:30 | 15 - Department of Justice (DOJ)                               | 007 - Office of the<br>Solicitor General                       | 0000000 - Office of the<br>Solicitor General       | To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled "Chevron Overseas Finance GMBH v. The Republic of the Philippines" (PCA Case No. 2019-25).  | е       |
| SARO-BMB-D-20-0001227 | 63,0      | 34.00 02/27/2020 15:34:1  | 1 03/05/2020 16:34:39 | 17 - Department of<br>National Defense (DND)                   | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper |  | To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule 1.   | •       |
| SARO-BMB-B-20-0001226 | 163,134,0 | 000.00 02/27/2020 15:33:5 | 9 03/02/2020 16:43:04 | 16 - Department of Labor<br>and Employment (DOLE)              | 001 - Office of the<br>Secretary                               | 0100000 - Central Office                           | To cover the payment of service fees for local hires, for the rental of the Migrant Workers and Overseas Filipinos Resource Center (MWOFRC) and to provide for the operating requirements of the DOLE offices abroad.   |         |
| SARO-BMB-B-20-0001225 | 352,4     | 38.00 02/27/2020 15:26:4  | 9 03/04/2020 16:19:40 | 26 - Other Executive<br>Offices (OEOs)                         | 020 - National Archives of the Philippines                     | 0000000 - National Archives of the Philippines     | f To cover the funding requirements for five (5) newly-created position of NAP's Information Technology Division.   | is      |
| SARO-BMB-B-20-0001224 | 3,745,5   | 63.00 02/27/2020 15:26:2  | 0 03/04/2020 16:19:20 | 26 - Other Executive<br>Offices (OEOs)                         | 020 - National Archives of the Philippines                     | 0000000 - National Archives of the Philippines     | f To cover the funding requirements for five (5) newly-created position of NAP's Information Technology Division.   | is      |
| SARO-BMB-D-20-0001223 | 322,7     | 758.00 02/27/2020 15:25:3 | 7 03/05/2020 16:34:07 | 26 - Other Executive<br>Offices (OEOs)                         | 030 - Philippine Drug<br>Enforcement Agency                    | 0100000 - Central Office                           | To cover the funding requirements for the payment terminal leave benefits of one (1) optional retiree, per attached Schedule A.   |         |
| SARO-BMB-D-20-0001222 | -322,7    | 758.00 02/27/2020 15:24:5 | 2 03/05/2020 16:33:23 | 26 - Other Executive<br>Offices (OEOs)                         | 030 - Philippine Drug<br>Enforcement Agency                    | 0100000 - Central Office                           | To cover the withdrawal of the allotment inadvertently issued per SARO No. BMB-D-20-0000729 dated February 12, 2020.  |         |
| SARO-ROVI-20-0001221  | 826,0     | 000.00 02/27/2020 15:03:5 | 5 02/27/2020 16:33:58 |  | 001 - Office of the<br>Secretary                               | 1400039 - Western Visayas<br>Medical Center        | Release of funds to cover the first tranche of the RLIP requirements o 1,132 personnel, for the period 1 January to 31 December 2020, authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.   | f       |
| SARO-ROVI-20-0001220  | 8,191,0   | 000.00 02/27/2020 15:02:2 | 3 02/27/2020 16:33:58 | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary                               | 1400039 - Western Visayas<br>Medical Center        | Release of funds to cover the first tranche of the salary adjustment of 1,132 personnel, for the period 1 January to 31 December 2020, authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.  | f       |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|--|---|--|---------|
| SARO-BMB-A-20-0001219 | 1,629,382.00 02/27/2020 14:51:25  | 03/06/2020 17:25:18 | 24 - National Economic and<br>Development Authority<br>(NEDA) | d 008 - Philippine<br>Statistics Authority                   | 0100000 - Central Office  | To cover payment of terminal leave benefits of six (6) optional retirees of NEDA-PSA per attached Annex B.   |         |
| SARO-ROVI-20-0001218  | 216,810.00 02/27/2020 14:27:24    | 02/27/2020 16:33:58 | 13 - Department of Health (DOH)                               | 001 - Office of the<br>Secretary                             | 1400040 - Corazon<br>Locsin-Montelibano Memorial<br>Regional Hospital | Release of allotment to cover Terminal Leave Benefits of three (3) optional retirees per LARP No. 2020-CLMMRH-004. DMS Ref No. 2020-ROVI-0024857   |         |
| SARO-NCR-20-0001217   | 55,235.00 02/27/2020 14:17:22     | 02/27/2020 15:09:19 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                             | 0813012 - Division of Pasig<br>City                                   | To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Emmanuel L. Villarosa (deceased).  |         |
| SARO-NCR-20-0001216   | 9,201.00 02/27/2020 14:16:49      | 02/27/2020 15:09:19 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                             | 0813015 - Division of Taguig and Pateros                              | To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Lilia G. Villarosa.  |         |
| SARO-NCR-20-0001215   | 156,307.00 02/27/2020 14:16:11    | 02/27/2020 15:09:19 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                             | 0813006 - Division of Manila  | To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Cesar P. Caparas.  |         |
| SARO-BMB-D-20-0001214 | 50,673.00 02/27/2020 13:37:07     | 03/05/2020 16:30:08 | 15 - Department of Justice (DOJ)                              | 001 - Office of the<br>Secretary                             | 0100000 - Central Office  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedules A and B.  |         |
| SARO-ROXII-20-0001213 | 153,986.00 02/27/2020 13:24:30    | 02/28/2020 15:34:53 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                             | 0812001 - Division of Cotabato  | To cover terminal leave benefits of Maria Vida N. Dajay.   |         |
| SARO-BMB-D-20-0001212 | 1,246,661.00 02/27/2020 13:23:24  | 03/04/2020 16:21:17 | 17 - Department of<br>National Defense (DND)                  | 006 - Veterans<br>Memorial Medical<br>Center                 | 0000000 - Veterans Memorial<br>Medical Center                         | To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), as indicated in the attached Schedules 1-2.  |         |
| SARO-ROIVB-20-0001211 | 1,116,000.00 02/27/2020 13:18:50  | 02/28/2020 16:58:37 | 08 - State Universities and Colleges (SUCs)                   | 047 - Romblon State<br>University                            | 0000000 - Romblon State<br>University                                 | To cover RLIP differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIVB-20-0001210 | 10,945,000.00 02/27/2020 13:18:13 | 02/28/2020 16:57:53 | 08 - State Universities and Colleges (SUCs)                   | 047 - Romblon State<br>University                            | 0000000 - Romblon State<br>University                                 | To cover the FY 2020 1st tranche salary differential requirement pursuant to RA No. 11466, as implemented by NBC 579.  |         |
| SARO-ROIII-20-0001209 | 1,112,000.00 02/27/2020 12:30:08  | 03/03/2020 17:50:48 | 08 - State Universities and Colleges (SUCs)                   | 035 - President Ramon<br>Magsaysay State<br>University       | 0000000 - President Ramon<br>Magsaysay State University               | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001208 | 10,917,000.00 02/27/2020 12:25:31 | 03/03/2020 17:50:48 | 08 - State Universities and Colleges (SUCs)                   | 035 - President Ramon<br>Magsaysay State<br>University       | 0000000 - President Ramon<br>Magsaysay State University               | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIII-20-0001207 | 1,214,000.00 02/27/2020 12:24:58  | 03/03/2020 17:50:48 | 08 - State Universities and Colleges (SUCs)                   | 032 - Nueva Ecija<br>University of Science<br>and Technology | 0000000 - Nueva Ecija<br>University of Science and<br>Technology      | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001206 | 11,915,000.00 02/27/2020 12:24:19 | 03/03/2020 17:50:48 | 08 - State Universities and Colleges (SUCs)                   | 032 - Nueva Ecija<br>University of Science<br>and Technology | 0000000 - Nueva Ecija<br>University of Science and<br>Technology      | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIII-20-0001205 | 455,000.00 02/27/2020 12:23:44    | 03/03/2020 17:50:48 | 08 - State Universities and Colleges (SUCs)                   | 034 - Philippine<br>Merchant Marine<br>Academy               | 0000000 - Philippine<br>Merchant Marine Academy                       | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001204 | 4,460,000.00 02/27/2020 12:23:06  | 03/03/2020 17:50:48 | 08 - State Universities and Colleges (SUCs)                   | 034 - Philippine<br>Merchant Marine<br>Academy               | 0000000 - Philippine<br>Merchant Marine Academy                       | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIII-20-0001203 | 17,393,000.00 02/27/2020 12:22:32 | 03/03/2020 17:50:48 | 08 - State Universities and Colleges (SUCs)                   | 030 - Central Luzon<br>State University                      | 0000000 - Central Luzon State<br>University                           | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|----------------------------------|---------------------|---|---|---|--|---------|
| SARO-ROIII-20-0001202 | 1,773,000.00 02/27/2020 12:22:02 |                     | 08 - State Universities and Colleges (SUCs)               | 030 - Central Luzon<br>State University           | 0000000 - Central Luzon State<br>University                           | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001201 | 83,000.00 02/27/2020 12:21:18    | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800055 - Zambales 2nd<br>District Engineering Office                 | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001200 | 816,000.00 02/27/2020 12:20:54   | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800055 - Zambales 2nd<br>District Engineering Office                 | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIII-20-0001199 | 140,000.00 02/27/2020 12:20:06   | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800054 - Zambales 1st<br>District Engineering Office                 | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001198 | 1,383,000.00 02/27/2020 12:19:34 | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800054 - Zambales 1st<br>District Engineering Office                 | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIII-20-0001197 | 139,000.00 02/27/2020 12:19:13   | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800048 - Nueva Ecija 2nd<br>District Engineering Office              | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001196 | 1,371,000.00 02/27/2020 12:18:46 | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800048 - Nueva Ecija 2nd<br>District Engineering Office              | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIII-20-0001195 | 153,000.00 02/27/2020 12:18:26   | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800047 - Nueva Ecija 1st<br>District Engineering Office              | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |         |
| SARO-ROIII-20-0001194 | 1,507,000.00 02/27/2020 12:18:01 | 03/03/2020 17:50:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                  | 1800047 - Nueva Ecija 1st<br>District Engineering Office              | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |         |
| SARO-ROIVB-20-0001193 | 27,000.00 02/27/2020 11:39:38    | 02/28/2020 16:57:53 | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education           | 0300017 - Regional Office - IV<br>B                                   | -To cover the FY 2020 1st tranche salary differential per Salary<br>Standardization Law of 2019 (RA No. 11466) as implemented by NBC<br>579.   |         |
| SARO-ROIVB-20-0001192 | 256,000.00 02/27/2020 11:39:06   | 02/28/2020 16:57:53 | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education           | 0300017 - Regional Office - IV<br>B                                   | -To cover the FY 2020 1st tranche salary differential per Salary<br>Standardization Law of 2019 (RA No. 11466) as implemented by NBC<br>579.   |         |
| SARO-ROVI-20-0001191  | 3,625,062.00 02/27/2020 11:07:43 | 02/27/2020 13:59:23 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                  | 0300006 - Western Visayas<br>Centers for Health<br>Development        | Release of allotment to cover Terminal Leave Benefits (TLB) of four optional retirees per LARP (DMS Ref. Nos. 2020-ROVI-0024578 & 2020-ROVI-0024880).  |         |
| SARO-ROVI-20-0001190  | 1,754,811.00 02/27/2020 11:06:29 | 02/28/2020 16:37:32 | 08 - State Universities and Colleges (SUCs)               | 067 - Iloilo Science and<br>Technology University | 0000000 - Iloilo Science and<br>Technology University                 | Release of funds to cover payment of TLB of three former employees of the Iloilo Science and Technology University. Optional retirement.   |         |
| SARO-ROVI-20-0001189  | 867,000.00 02/27/2020 11:02:57   | 02/27/2020 13:58:51 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                  | 1400040 - Corazon<br>Locsin-Montelibano Memorial<br>Regional Hospital | Release of allotment to cover the first tranche RLIP requirements of 1,096 personnel for the period 01 January to 31 December 2020, authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.   | ı       |

| SARO NUMBER                         | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT                                     | AGENCY  | OPERATING UNIT                         | PURPOSE  | REMARKS   |
|-------------------------------------|---|--|---|--|--|-----------|
| SARO NOIVIBER SARO-ROIVB-20-0001188 | 86,000.00 02/27/2020 10:59:11 02/28/2020 16:57:53     | 22 - Department of Trade                       | 009 - Technical   |  | To cover the FY 2020 1st tranche salary differential per Salary  | NLIVIANNS |
| JANO-NOIV D-2U-UUU1188              | 00,000.00 02/27/2020 10.59.11 02/28/2020 16:57:53     | and Industry (DTI)                             | Education and Skills Development Authority                        | School of Arts and Trades              | Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.  |           |
| SARO-ROIVB-20-0001187               | 850,000.00 02/27/2020 10:58:41 02/28/2020 16:57:53    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority  | School of Arts and Trades              | To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.  |           |
| SARO-ROXIII-20-0001186              | 313,967.00 02/27/2020 10:52:39 03/03/2020 09:32:16    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                  |  | Release of allotment for the Terminal Leave Benefits of Ms. Elenita M. Peligro, an optional retiree under R.A. 8291.   |           |
| SARO-ROIVB-20-0001185               | 692,000.00 02/27/2020 10:46:32 02/28/2020 16:57:53    | 08 - State Universities and Colleges (SUCs)    | 048 - Western<br>Philippines University                           | University                             | To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.  |           |
| SARO-ROIVB-20-0001184               | 6,784,000.00 02/27/2020 10:45:25 02/28/2020 16:57:53  | 08 - State Universities and Colleges (SUCs)    | 048 - Western<br>Philippines University                           | University                             | To cover the FY 2020 1st tranche salary differential per Salary Standardization Law of 2019 (RA No. 11466) as implemented by NBC 579.  |           |
| SARO-BMB-D-20-0001183               | 1,148,173.00 02/27/2020 09:58:49 03/04/2020 15:22:49  | 15 - Department of Justice (DOJ)               | 008 - Parole and<br>Probation<br>Administration                   |  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |           |
| SARO-BMB-D-20-0001182               | 1,895,527.00 02/27/2020 09:54:56 03/03/2020 15:49:36  | 29 - The Judiciary (JUD)                       | 001 - Supreme Court of<br>the Philippines and the<br>Lower Courts | •                                      | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |           |
| SARO-BMB-D-20-0001181               | 71,539.00 02/27/2020 09:54:25 03/05/2020 16:43:59     | 34 - Commission on Human<br>Rights (CHR)       | n 001 - Commission on<br>Human Rights (CHR)                       |  | To cover payment of terminal leave benefits of one (1) former employee of the Commission on Human Rights, per Annex A-1.   |           |
| SARO-BMB-D-20-0001180               | 18,515,580.00 02/27/2020 09:51:01 03/05/2020 16:31:48 | 15 - Department of Justice (DOJ)               | 001 - Office of the<br>Secretary                                  |  | To cover the funding requirement for the payment of Retirement Gratuity Differential of a retired prosecutor per Schedule A.   |           |
| SARO-ROVI-20-0001179                | 8,590,000.00 02/27/2020 09:30:49 02/27/2020 13:58:23  | 13 - Department of Health (DOH)                | 001 - Office of the<br>Secretary                                  | Regional Hospital                      | Release of allotment to cover the first tranche salary adjustment of 1,096 personnel for the period 01 January to 31 December 2020 authorized under RA No. 11466 as implemented by NBC 579 dated 24 January 2020.  |           |
| SARO-ROI-20-0001178                 | 109,980.00 02/27/2020 09:21:03 02/27/2020 14:31:06    | 07 - Department of<br>Education (DepEd)        | 001 - Office of the<br>Secretary                                  |  | To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.   |           |
| SARO-ROI-20-0001177                 | 3,573,646.00 02/27/2020 09:20:22 02/27/2020 14:31:06  | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                  | 0801005 - Division of<br>Pangasinan II | To cover payment of Monetization of Leave Credits of thirty-nine (39) employees, as indicated in Annex A hereof.   |           |
| SARO-ROI-20-0001176                 | 209,508.00 02/27/2020 09:19:28 02/27/2020 14:31:06    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                  |  | To cover payment of Terminal Leave Benefits of Mr. Samuel O. Pacis, retired employee.  |           |
| SARO-ROI-20-0001175                 | 445,587.00 02/27/2020 09:18:55 02/27/2020 14:31:06    | 07 - Department of Education (DepEd)           | 001 - Office of the<br>Secretary                                  |  | To cover payment of Monetization of Leave Credits of five (5) employees, as listed below.  |           |
| SARO-ROVII-20-0001174               | 931,399.00 02/27/2020 08:52:41 02/28/2020 11:43:07    | Education (DepEd)                              | 001 - Office of the<br>Secretary                                  |  | To cover payment of terminal leave benefits of retired employees per attached List of Actual Retirees to be Paid (LARP)  |           |
| SARO-ROIII-20-0001173               | 42,000.00 02/27/2020 08:47:48 03/03/2020 17:50:48     | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                           | -                                      | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |           |
| SARO-ROIII-20-0001172               | 409,000.00 02/27/2020 08:47:14 03/03/2020 17:50:48    | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                           | -<br>-                                 | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |           |
| SARO-ROIII-20-0001169               | 297,000.00 02/27/2020 08:45:42 03/03/2020 17:50:48    | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority  | -                                      | Funding requirements for the additional Retirement and Life Insurance Premium due to the implementation of the first tranche of the modified salary schedule for civilian personnel in the National Government pursuant to Republic Act No. 11466 as implemented by NBC No. 579. |           |
| SARO-ROIII-20-0001168               | 2,908,000.00 02/27/2020 08:45:11 03/03/2020 17:50:48  | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority  | -<br>-                                 | Funding requirement for the implementation of the first tranche of<br>the modified salary schedule for civilian personnel in the National<br>Government pursuant to Republic Act No. 11466 as implemented by<br>NBC No. 579.   |           |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT                                  | AGENCY                                     | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|--|--|---------|
| SARO-ROII-20-0001167   | 278,803.00 02/27/2020 08:25:11    | 02/27/2020 13:31:39 | 07 - Department of Education (DepEd)        | 001 - Office of the<br>Secretary           | 0802002 - Division of Cagayan                                  | To cover payment of the Terminal Leave Benefits of Mr. Sylvan Q. Alcantara, an optional retiree.   |         |
| SARO-ROVIII-20-0001166 | 153,000.00 02/26/2020 18:02:57    | 02/28/2020 19:10:40 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary           | 1500009 - Dulag, Leyte<br>Rehabilitation Center                | To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001165 | 1,503,000.00 02/26/2020 18:02:16  | 02/28/2020 19:10:40 | 13 - Department of Health (DOH)             | 001 - Office of the<br>Secretary           | 1500009 - Dulag, Leyte<br>Rehabilitation Center                | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001164 | 214,000.00 02/26/2020 18:01:30    | 03/04/2020 19:22:53 | 13 - Department of Health (DOH)             | 001 - Office of the<br>Secretary           | 1400050 - Schistosomiasis<br>Hospital                          | To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001163 | 2,098,000.00 02/26/2020 18:00:47  | 03/04/2020 19:22:53 | 13 - Department of Health (DOH)             | 001 - Office of the<br>Secretary           | 1400050 - Schistosomiasis<br>Hospital                          | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001162 | 369,000.00 02/26/2020 18:00:02    | 03/03/2020 20:51:07 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary           | 1400049 - Eastern Visayas Reg<br>Medical Center                | l To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001161 | 3,754,000.00 02/26/2020 17:59:18  | 03/03/2020 20:51:07 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary           | Medical Center   | l To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001160 | 309,000.00 02/26/2020 17:58:28    | 03/02/2020 19:22:57 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary           | 0300008 - Eastern Visayas<br>Centers for Health<br>Development | To cover Fiscal Year 2020 RLIP requirements for the implementation of 1st tranche salary adjustments per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001159 | 3,019,000.00 02/26/2020 17:55:47  | 03/02/2020 19:22:57 | 13 - Department of Health<br>(DOH)          | 001 - Office of the<br>Secretary           | 0300008 - Eastern Visayas<br>Centers for Health<br>Development | To cover Fiscal Year 2020 requirements for the implementation of 1st tranche salary adjustment per National Budget Circular No. 579 dated January 24, 2020   |         |
| SARO-ROVIII-20-0001158 | 1,598,000.00 02/26/2020 17:54:05  | 03/02/2020 19:22:57 | 08 - State Universities and Colleges (SUCs) | 083 - Visayas State<br>University          | 0000000 - Visayas State<br>University                          | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001157 | 15,713,000.00 02/26/2020 17:53:13 | 03/02/2020 19:22:57 | 08 - State Universities and Colleges (SUCs) | 083 - Visayas State<br>University          | 0000000 - Visayas State<br>University                          | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001156 | 1,262,000.00 02/26/2020 17:52:26  | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs) | 082 - University of<br>Eastern Philippines | 0000000 - University of<br>Eastern Philippines                 | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001155 | 12,392,000.00 02/26/2020 17:51:36 | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs) | 082 - University of<br>Eastern Philippines | 0000000 - University of<br>Eastern Philippines                 | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001154 | 865,000.00 02/26/2020 17:50:46    | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs) | 081 - Southern Leyte<br>State University   | 0000000 - Southern Leyte<br>State University                   | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001153 | 8,495,000.00 02/26/2020 17:50:00  | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs) | 081 - Southern Leyte<br>State University   |  | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001152 | 758,000.00 02/26/2020 17:49:10    | 03/03/2020 20:41:11 | 08 - State Universities and Colleges (SUCs) | 080 - Samar State<br>University            | 0000000 - Samar State<br>University                            | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001151 | 7,454,000.00 02/26/2020 17:48:17  | 03/03/2020 20:41:11 | 08 - State Universities and Colleges (SUCs) | 080 - Samar State<br>University            |  | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |

| SARO NUMBER            |                                   | RELEASED DATE       | DEPARTMENT                                     | AGENCY   | OPERATING UNIT                                     | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|--|--|--|--|---------|
| SARO-ROVIII-20-0001150 | 490,000.00 02/26/2020 17:47:27    | 03/03/2020 20:41:11 | 08 - State Universities and Colleges (SUCs)    | 079 - Palompon<br>Polytechnic State<br>University                | 0000000 - Palompon<br>Polytechnic State University | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001149 | 4,812,000.00 02/26/2020 17:46:36  | 03/03/2020 20:41:11 | 08 - State Universities and Colleges (SUCs)    | 079 - Palompon<br>Polytechnic State<br>University                | 0000000 - Palompon<br>Polytechnic State University | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001148 | 532,000.00 02/26/2020 17:45:49    | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 078 - Northwest Samar<br>State University                        | 0000000 - Northwest Samar<br>State University      | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001147 | 5,228,000.00 02/26/2020 17:44:52  | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 078 - Northwest Samar<br>State University                        | 0000000 - Northwest Samar<br>State University      | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001146 | 614,000.00 02/26/2020 17:44:08    | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 077 - Biliran Province<br>State University                       | 0000000 - Biliran Province<br>State University     | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001145 | 6,034,000.00 02/26/2020 17:43:20  | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 077 - Biliran Province<br>State University                       | 0000000 - Biliran Province<br>State University     | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001144 | 573,000.00 02/26/2020 17:42:29    | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 076 - Leyte Normal<br>University                                 | 0000000 - Leyte Normal<br>University               | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001143 | 5,622,000.00 02/26/2020 17:41:26  | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 076 - Leyte Normal<br>University                                 | 0000000 - Leyte Normal<br>University               | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001142 | 1,134,000.00 02/26/2020 17:40:33  | 03/03/2020 20:41:11 | 08 - State Universities and Colleges (SUCs)    | 075 - Eastern Visayas<br>State University                        | 0000000 - Eastern Visayas<br>State University      | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001141 | 11,130,000.00 02/26/2020 17:39:38 | 03/03/2020 20:41:11 | 08 - State Universities and Colleges (SUCs)    | 075 - Eastern Visayas<br>State University                        | 0000000 - Eastern Visayas<br>State University      | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001140 | 1,310,000.00 02/26/2020 17:38:48  | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 074 - Eastern Samar<br>State University                          | 0000000 - Eastern Samar State<br>University        | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001139 | 12,884,000.00 02/26/2020 17:37:57 | 03/04/2020 19:22:53 | 08 - State Universities and Colleges (SUCs)    | 074 - Eastern Samar<br>State University                          | 0000000 - Eastern Samar State<br>University        | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001138 | 419,000.00 02/26/2020 17:36:44    | 03/04/2020 19:22:53 | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                          | 0300008 - Regional Office - VIII                   | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 |         |
| SARO-ROVIII-20-0001137 | 43,000.00 02/26/2020 17:35:54     | 03/04/2020 19:22:53 | 26 - Other Executive<br>Offices (OEOs)         | 004 - Commission on<br>Higher Education                          | 0300008 - Regional Office - VIII                   | To cover RLIP requirement due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                     |         |
| SARO-ROVIII-20-0001136 | 30,000.00 02/26/2020 17:32:22     | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600040 - Las Navas<br>Agro-Industrial School      | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| SARO-ROVIII-20-0001135 | 108,000.00 02/26/2020 17:31:42    | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | of Arts and Trades                                 | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |

|   |                        |                                  |                     | _  |  |   |  |         |
|---|------------------------|----------------------------------|---------------------|--|--|---|--|---------|
|   | SARO NUMBER            |                                  | RELEASED DATE       | DEPARTMENT                                     | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
| : | 5ARO-ROVIII-20-0001134 | 45,000.00 02/26/2020 17:31:01    | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600038 - Calubian National<br>Vocational School            | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| : | 5ARO-ROVIII-20-0001133 | 57,000.00 02/26/2020 17:30:16    | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600037 - Samar National<br>School of Arts and Trades       | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| : | SARO-ROVIII-20-0001132 | 47,000.00 02/26/2020 17:29:37    | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600036 - Balangiga National<br>Agricultural School         | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| ; | 5ARO-ROVIII-20-0001131 | 67,000.00 02/26/2020 17:28:54    | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600035 - Arteche National<br>Agricultural School           | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| : | 5ARO-ROVIII-20-0001130 | 55,000.00 02/26/2020 17:28:09    | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600034 - Cabucgayan<br>National School of Arts &<br>Trades | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| : | SARO-ROVIII-20-0001129 | 188,000.00 02/26/2020 17:26:58   | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 0300008 - Regional Office VIII                              | To cover RLIP requirements due to the implementation of the First<br>Tranche of the Modified Salary Schedule pursuant to National Budget<br>Circular 579 dated January 24, 2020                                    |         |
| : | SARO-ROVIII-20-0001128 | 303,000.00 02/26/2020 17:25:46   | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600040 - Las Navas<br>Agro-Industrial School               | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | ,       |
| : | 5ARO-ROVIII-20-0001127 | 1,063,000.00 02/26/2020 17:24:45 | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600039 - Balicuatro College<br>of Arts and Trades          | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | ,       |
| : | SARO-ROVIII-20-0001126 | 440,000.00 02/26/2020 17:23:36   | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600038 - Calubian National<br>Vocational School            | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | ,       |
| : | 5ARO-ROVIII-20-0001125 | 563,000.00 02/26/2020 17:22:32   | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600037 - Samar National<br>School of Arts and Trades       | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | ,       |
| : | 5ARO-ROVIII-20-0001124 | 465,000.00 02/26/2020 17:21:33   | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | Agricultural School   | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | ,       |
| : | SARO-ROVIII-20-0001123 | 656,000.00 02/26/2020 17:20:09   | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600035 - Arteche National<br>Agricultural School           | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | ı       |
| : | SARO-ROVIII-20-0001122 | 546,000.00 02/26/2020 17:18:41   | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | 1600034 - Cabucgayan<br>National School of Arts &<br>Trades | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | 1       |
| : | SARO-ROVIII-20-0001121 | 1,836,000.00 02/26/2020 17:17:25 | 02/28/2020 19:07:59 | 22 - Department of Trade<br>and Industry (DTI) | 009 - Technical<br>Education and Skills<br>Development Authority | _   | To cover the salary adjustment and other related fixed expenditures due to the implementation of the First Tranche of the Modified Salary Schedule pursuant to National Budget Circular 579 dated January 24, 2020 | ,       |
| : | SARO-BMB-C-20-0001120  | 23,917.00 02/26/2020 16:36:21    | 03/10/2020 17:23:24 | 30 - Civil Service<br>Commission (CSC)         | 001 - Civil Service<br>Commission                                | 0300012 - Regional Office - XII                             | To cover the payment of Terminal Leave Benefit of Mr. Fernando F. del Rosario.   |         |
| : | SARO-BMB-C-20-0001119  | 1,115,000.00 02/26/2020 16:35:44 | 03/10/2020 17:22:55 |  | 001 - Civil Service<br>Commission                                | 0300012 - Regional Office - XII                             | To cover the payment of Terminal Leave Benefit of Mr. Fernando F. del Rosario.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE                 | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--------------------------------------|---------------------|---|---|--|---|---------|
| SARO-BMB-B-20-0001118 | 93,060.00 02/26/2020 16:06:41        | 03/17/2020 14:25:15 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1400009 - Philippine<br>Orthopedic Center                | To cover payment of terminal leave benefits of Ms. Remedios E. Romero, former employee of the hospital as listed in the attached Annex B.   |         |
| SARO-BMB-B-20-0001117 | 701,207.00 02/26/2020 16:03:11       | 03/17/2020 14:24:38 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 0200001 - Food and Drug<br>Administration                | To cover the requirement for terminal leave benefits of Ms. Elvira E. Nano, former employee of Department of Health-Food and Drug Administration as per Annex "B".  |         |
| SARO-ROII-20-0001116  | 64,176.00 02/26/2020 15:53:45        | 02/27/2020 07:38:32 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0902247 - Santa Maria<br>National High School - Main     | To cover the terminal leave benefits of Ms. Edna A. Allauigan compulsory retiree.   |         |
| SARO-ROIII-20-0001115 | 54,595.00 02/26/2020 15:43:42        | 03/03/2020 17:19:20 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0803008 - Division of Angeles<br>City                    | Release of funds to cover Terminal Leave Benefits of Ms. Elvie N. Panlilio, optional retiree.   |         |
| SARO-ROVI-20-0001114  | 65,000.00 02/26/2020 15:12:56        | 02/26/2020 16:25:30 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1500006 - Pototan, Iloilo<br>Rehabilitation Center       | Release of funds to cover the first tranche of the RLIP requirements of 69 personnel, for the period 1 January to 31 December 2020, authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020. |         |
| SARO-ROVI-20-0001113  | 641,000.00 02/26/2020 15:12:14       | 02/26/2020 16:25:30 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1500006 - Pototan, Iloilo<br>Rehabilitation Center       | Release of funds to cover the first tranche of the salary adjustment of 69 personnel, for the period 1 January to 31 December 2020 authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-BMB-D-20-0001112 | 8,676,472.00 02/26/2020 15:05:59     | 03/02/2020 16:52:45 | 17 - Department of<br>National Defense (DND)              | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper               | To cover the funding requirements for the Retirement Gratuity Benefits of retirees (military personnel), indicated in the attached Schedules 1 and 2.   |         |
| SARO-BMB-D-20-0001111 | 15,565,123.00 02/26/2020 14:51:24    | 03/03/2020 17:02:00 | 12 - Department of Foreigr<br>Affairs (DFA)               | 001 - Office of the<br>Secretary  | 1300085 - Home Office                                    | To cover payment of terminal leave benefit claim of former DFA-OSEC employees, as indicated in Annexes A1 to A4.  |         |
| SARO-ROVI-20-0001110  | 147,643.00 02/26/2020 14:51:12       | 03/02/2020 08:46:18 | 08 - State Universities and Colleges (SUCs)               | 061 - Guimaras State<br>College   | 0000000 - Guimaras State<br>College                      | Release of funds to cover the terminal leave benefits of Alberto T. Embang, optional retiree.   |         |
| SARO-BMB-D-20-0001109 | 8,477,284.00 02/26/2020 14:49:22     | 03/02/2020 16:53:36 | 17 - Department of<br>National Defense (DND)              | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper               | To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 and 2.   |         |
| SARO-ROVI-20-0001108  | 76,115.00 02/26/2020 14:49:16        | 02/27/2020 14:29:03 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority                          | 0300006 - Regional Office VI                             | Release of funds to cover payment of terminal leave benefits of Mr. Ronald S. Baldove, former employee of TESDA ROVI. Optional Retirement.  |         |
| SARO-LGRCB-20-0001107 | 486,690,928,677.0002/26/202014:43:50 | 02/27/2020 16:48:29 | 11 - Department of Finance<br>(DOF)                       | e 005 - Bureau of the<br>Treasury   | 0100000 - Central Office                                 | To cover the release of the Internal Revenue Allotment shares of local government units covering the second to fourth quarter of FY 2020 per attached Schedule.   |         |
| SARO-ROIII-20-0001106 | 681,107.00 02/26/2020 13:56:37       | 03/03/2020 17:50:48 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0803004 - Division of Nueva<br>Ecija                     | Funding requirement for the terminal leave benefits of two (2) optional retirees, as per Annex "A".   |         |
| SARO-BMB-D-20-0001105 | 18,311,910.00 02/26/2020 13:48:50    | 02/27/2020 17:11:17 | 17 - Department of<br>National Defense (DND)              | 006 - Veterans<br>Memorial Medical<br>Center  | 0000000 - Veterans Memorial<br>Medical Center            | To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus (PBB) of VMMC.   |         |
| SARO-CAR-20-0001104   | 723,440.00 02/26/2020 11:42:12       | 02/27/2020 10:51:26 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary  | 1400020 - Baguio General<br>Hospital and Medical Center  | Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.  |         |
| SARO-NCR-20-0001103   | 113,782.00 02/26/2020 10:58:37       | 02/27/2020 14:34:21 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800008 - Quezon City 2nd<br>District Engineering Office | To release the allotment to cover the terminal leave benefits of Ms. Norgelyn V. Lumboy.  |         |
| SARO-BMB-C-20-0001102 | 307,821.00 02/26/2020 10:30:27       | 03/03/2020 17:01:24 | 02 - Office of the President (OP)                         | 001 - The President's<br>Offices  | 0000000 - The President's<br>Offices                     | To cover terminal leave benefits of ten (10) OP personnel (P307,820.51) per Schedule I.   |         |
| SARO-BMB-C-20-0001101 | 2,105,084.00 02/26/2020 10:29:53     | 03/02/2020 09:13:59 | 30 - Civil Service<br>Commission (CSC)                    | 001 - Civil Service<br>Commission   | 0100000 - Central Office                                 | To cover the payment of Terminal Leave Benefits of three (3) former CSC employees (i.e., Arcillas, et al.) per Annex A.   |         |
| SARO-ROI-20-0001100   | 13,803,801.00 02/26/2020 10:03:57    | 02/27/2020 10:23:40 | 08 - State Universities and Colleges (SUCs)               | 013 - Pangasinan State<br>University  | 0000000 - Pangasinan State<br>University                 | To cover payment of the FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                       | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|--|--|--|---|--|---------|
| SARO-ROII-20-0001099   |  |  | 001 - Office of the  |   | To cover payment of Terminal Leave Benefits of Ms. Nellie O. Burgos,   |         |
| 3ANO-NON-20-0001033    | 103,071.00 02/20/2020 03.40.13 02/20/2020 13.11.42       | Works and Highways (DPWH)                                      | Secretary  | Proper  | an optional retiree.   |         |
| SARO-BMB-A-20-0001098  | 4,002,422.00 02/26/2020 09:06:49 03/02/2020 16:52:20     | 24 - National Economic and<br>Development Authority<br>(NEDA)  | l 001 - Office of the<br>Director-General  | 0300009 - Region Office - IX  | Release of funds to cover payment of terminal leave benefits of two (2) optional retirees per Annex B.   |         |
| SARO-BMB-B-20-0001097  | 14,496.00 02/26/2020 08:54:41 03/02/2020 16:51:17        | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary   | 0200002 - Bureau of<br>Quarantine   | To cover the requirement for terminal leave benefits of Ms. Neliosa M. Iraola, former employee of Department of Health-Bureau of Quarantine as per Annex "B".  |         |
| SARO-BMB-B-20-0001096  | 6,042,320.00 02/26/2020 08:47:33 03/04/2020 16:45:41     | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover funding requirements for terminal leave benefits (TLB) of eighteen (18) former DSWD employees, who retired/resigned from the service.   |         |
| SARO-ROVIII-20-0001095 | 2,614,586.00 02/24/2020 18:49:34 02/27/2020 20:10:20     | 08 - State Universities and Colleges (SUCs)                    | 081 - Southern Leyte<br>State University   | 0000000 - Southern Leyte<br>State University  | To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation   |         |
| SARO-ROVIII-20-0001094 | 25,509,599.00 02/24/2020 18:48:49 02/28/2020 19:07:59    | 08 - State Universities and Colleges (SUCs)                    | 081 - Southern Leyte<br>State University   | 0000000 - Southern Leyte<br>State University  | To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation   |         |
| SARO-BMB-F-20-0001093  | 2,747,930.00 02/24/2020 17:42:08 03/17/2020 14:31:24     | 08 - State Universities and Colleges (SUCs)                    | 110 - Mindanao State<br>University   | 0400005 - Mindanao State<br>University - Sulu   | To cover the payment of terminal leave benefits claim of Mr. Abdurahim S. Tahil, a former employee.  |         |
| SARO-BMB-F-20-0001092  | 466,421.00 02/24/2020 17:40:47 02/27/2020 17:08:04       | 19 - Department of Science and Technology (DOST)               | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover payment of terminal leave benefits of Nonito A. Abarca and Wilson J. Lucando, former employees of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA)                             |         |
| SARO-BMB-F-20-0001091  | 4,833,515,000.00 02/24/2020 17:40:44 03/02/2020 09:11:43 | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the acquisition of school desks, furniture, and fixtures for the newly-constructed and existing school buildings, per attached Annex "A".   | 2       |
| SARO-BMB-D-20-0001090  | 1,307,588.00 02/24/2020 17:37:40 03/02/2020 16:41:25     | 15 - Department of Justice (DOJ)                               | 007 - Office of the<br>Solicitor General   | 0000000 - Office of the<br>Solicitor General  | To cover the funding requirements for the payment of the legal services rendered by the private international counsel engaged by the Republic for the arbitration case entitled "Chevron Overseas Finance GMBH v. The Republic of the Philippines (PCA Case No. 2019-25)". | 2       |
| SARO-ROVIII-20-0001089 | 2,924,315.00 02/24/2020 17:23:41 02/26/2020 17:16:20     | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary   | 0808003 - Division of Leyte   | To cover the Terminal Leave Benefits (TLB) of Bernardita C. Rosales, Clarita D. Posos, Ma. Julie O. Veloso, Marcela T. Amarille, and Esperanza A. Rondina, per attached Lists of Actual Retirees to be Paid (LARPs)  |         |
| SARO-ROVIII-20-0001088 | 325,514.00 02/24/2020 17:22:38 03/02/2020 19:07:16       | 08 - State Universities and Colleges (SUCs)                    | 078 - Northwest Samar<br>State University  | 0000000 - Northwest Samar<br>State University   | To cover FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation  |         |
| SARO-ROVIII-20-0001087 | 3,315,900.00 02/24/2020 17:21:48 03/02/2020 19:07:16     | 08 - State Universities and Colleges (SUCs)                    | 078 - Northwest Samar<br>State University  | 0000000 - Northwest Samar<br>State University   | To cover FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461, 7th cycle evaluation  |         |
| SARO-ROXIII-20-0001086 | 207,250.00 02/24/2020 17:19:47 03/03/2020 09:32:16       | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary   | 0816012 - Division of Tandag<br>City  | Release of allotment to cover Terminal Leave Benefits of Ms. Alelie S. Diaz.   |         |
| SARO-BMB-D-20-0001085  | 238,600,178.00 02/24/2020 17:04:27 03/02/2020 16:54:03   | 17 - Department of<br>National Defense (DND)                   | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS)        | 1700001 - General<br>Headquarters - Proper  | To cover the funding requirements for the foreign exchange differential of the Combat Utility Helicopter Acquisition Project of the Philippine Air Force under the Revised Armed Forces of the Philippines Modernization Program.  |         |
| SARO-BMB-E-20-0001084  | 5,081,089,449.00 02/24/2020 16:59:19 02/27/2020 17:20:53 | 05 - Department of Agriculture (DA)                            | 011 - Philippine Center<br>for Post-Harvest<br>Development and<br>Mechanization                  | 0000000 - Philippine Center<br>for Post-Harvest Development<br>and Mechanization                | To cover the funding requirement for the implementation of the Rice Competitiveness Enhancement Program pursuant to Section 13 of Republic Act No. 11203 or the Rice Liberalization Act.   |         |
| SARO-BMB-D-20-0001083  | 219,025.00 02/24/2020 16:45:16 03/02/2020 09:14:24       | 15 - Department of Justice (DOJ)                               | 004 - Land Registration<br>Authority   | 0000000 - Land Registration<br>Authority  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0001082  | 5,596,064.00 02/24/2020 16:44:27 03/03/2020 17:00:57     | 17 - Department of<br>National Defense (DND)                   | 007 - Philippine Army (<br>Land Forces )   | 0000000 - Philippine Army (<br>Land Forces )  | To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedule 1.   |         |
| SARO-BMB-D-20-0001081  | 7,084.00 02/24/2020 16:43:43 03/04/2020 15:13:57         | 17 - Department of<br>National Defense (DND)                   | 004 - Office of Civil<br>Defense   | 0000000 - Office of Civil<br>Defense  | To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel) as indicated in the attached Schedule 1.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE                 | RELEASED DATE       | DEPARTMENT   | AGENCY   | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|--------------------------------------|---------------------|--|--|--|--|---------|
| SARO-BMB-D-20-0001080  | 62,337,352.00 02/24/2020 16:42:59    | 03/03/2020 17:00:32 | 17 - Department of   | 007 - Philippine Army (                                | 0000000 - Philippine Army (                                    | To cover the funding requirements for the Terminal Leave Benefits of   |         |
| SARO-ROI-20-0001079    | 45,503.00 02/24/2020 16:00:27        | 02/27/2020 10:23:40 | National Defense (DND) 07 - Department of                      | Land Forces ) 001 - Office of the                      | Land Forces ) 0801011 - Division of San                        | military personnel as indicated in the attached Schedule 1.  To cover payment of Terminal Leave Benefits of two (2) retired  |         |
| 371110 1101 20 0001073 | 43,303.00 02,24,2020 10.00.27        | 02/27/2020 10.23.40 | Education (DepEd)  | Secretary  | Carlos City  | employees, as listed below.  |         |
| SARO-LGRCB-20-0001078  | 680,191.00 02/24/2020 15:58:37       | 02/27/2020 16:49:29 | 11 - Department of Finance (DOF)                               | e 005 - Bureau of the<br>Treasury                      | 0100000 - Central Office                                       | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Province of Albay per attached Schedule A.  |         |
| SARO-OSEC-20-0001077   | 1,540,929,368.00 02/24/2020 15:37:10 | 02/26/2020 16:35:13 | 11 - Department of Finance (DOF)                               | e 005 - Bureau of the<br>Treasury                      | 0100000 - Central Office                                       | To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2020 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2020, General Appropriations Act, Republic Act No. 11465. |         |
| SARO-BMB-A-20-0001076  | 80,250,000.00 02/24/2020 15:36:20    | 02/26/2020 16:59:17 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 0100000 - Central Office                                       | To cover the rehabilitation/improvement of Maul Lumbaca Ingud – Ranaranao Road in Maul, Marantao, Lanao del Sur.   |         |
| SARO-ROXII-20-0001075  | 214,132.00 02/24/2020 14:23:28       | 02/26/2020 18:33:43 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 1800172 - South Cotabato<br>District Engineering Office        | Release of allotment to cover the Terminal Leave Benefits of three (3) retirees.   |         |
| SARO-ROI-20-0001074    | 304,524.00 02/24/2020 14:16:26       | 02/26/2020 09:24:33 | 07 - Department of Education (DepEd)                           | 001 - Office of the Secretary                          | 0901327 - Antonio P. Villar<br>National High School            | To cover payment of Terminal Leave Benefits of Mr. Teodulo T. Marzan, retired employee.  |         |
| SARO-BMB-A-20-0001073  | 178,872.00 02/24/2020 14:12:11       | 03/17/2020 14:24:18 | 26 - Other Executive<br>Offices (OEOs)                         | 014 - Mindanao<br>Development Authority                | 0000000 - Mindanao<br>Development Authority                    | To cover payment of the Terminal Leave Benefits of Ms. Mercy B. Barrios, optional retiree per Attachment 1.  |         |
| SARO-ROI-20-0001072    | 359,437.00 02/24/2020 14:09:44       | 02/26/2020 09:24:33 | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary                       | 0801002 - Division of Ilocos<br>Sur                            | To cover payment of Monetization of Leave Credits of seven (7) employees, as indicated in Annex A hereof.  |         |
| SARO-BMB-A-20-0001071  | 124,897.00 02/24/2020 14:09:16       | 03/02/2020 16:50:37 | 24 - National Economic and<br>Development Authority<br>(NEDA)  | l 009 - Commission on<br>Population and<br>Development | 0100000 - Central Office                                       | To cover payment of the Terminal Leave Benefits of Ms. Roselyn C. Secusana, optional retiree per Attachment 1.   |         |
| SARO-ROVI-20-0001070   | 329,000.00 02/24/2020 14:00:48       | 02/24/2020 16:54:44 | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary                       | 0300006 - Western Visayas<br>Centers for Health<br>Development | Release of funds to cover the first tranche of the RLIP requirements of 164 personnel, for the period 1 January to 31 December 2020 authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROVI-20-0001069   | 3,204,000.00 02/24/2020 13:48:28     | 02/24/2020 16:54:44 | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary                       | 0300006 - Western Visayas<br>Centers for Health<br>Development | Release of funds to cover the first tranche of the salary adjustment of 164 personnel, for the period 1 January to 31 December 2020 authorized under RA No. 11466, as implemented by NBC 579 dated 24 January 2020.  |         |
| SARO-ROXI-20-0001068   | 7,487,209.00 02/24/2020 13:38:45     | 02/24/2020 14:55:59 | 08 - State Universities and Colleges (SUCs)                    | 099 - University of<br>Southeastern<br>Philippines     | 0000000 - University of<br>Southeastern Philippines            | FY 2018 Performance-Based Bonus (PBB) of four hundred thirty-three (433) eligible personnel.   |         |
| SARO-BMB-C-20-0001067  | 7,000,000.00 02/24/2020 13:38:00     | 03/02/2020 09:13:37 | 30 - Civil Service<br>Commission (CSC)                         | 001 - Civil Service<br>Commission                      | 0300008 - Regional Office - VII                                | I To cover funding requirements for the construction of building.  |         |
| SARO-BMB-C-20-0001066  | .00 02/24/2020 13:37:23              | 03/02/2020 09:13:06 | 30 - Civil Service<br>Commission (CSC)                         | 001 - Civil Service<br>Commission                      | 0300008 - Regional Office - VII                                | I Memo Entry to modify the FY 2019 appropriation in order to effect the change in the recipient operating unit within the same Program/Activity/Project (FROM: CSC RO VII TO: CSC RO VIII).  |         |
| SARO-BMB-A-20-0001065  | 596,834.00 02/24/2020 13:15:34       | 02/26/2020 17:02:43 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                       | 0100000 - Central Office                                       | To effect the modification of allotment from MOOE to PS for payment of Collective Negotiation Agreement Incentive, pursuant to Budget Circular No. 2019-5 dated November 7, 2019.  |         |
| SARO-BMB-B-20-0001064  | 50,000.00 02/24/2020 13:14:53        | 02/27/2020 17:12:09 | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary                       | 0100000 - Central Office                                       | To cover payment of money claim of Mr. Augusto A. Morales, Jr., as consultant for the period covered December 1-31, 2017 pursuant to Commission on Audit decision 2019-477 dated December 26, 2019.  |         |
| SARO-BMB-C-20-0001063  | 294,890,000.00 02/24/2020 13:11:55   | 02/27/2020 14:24:27 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | <del>-</del>   | 0000000 - Authority of the<br>Freeport Area of Bataan          | To cover the release of the FY 2020 National Government Equity to<br>the Authority of the Freeport Area of Bataan for various<br>developmental and infrastructure projects.  |         |
| SARO-BMB-C-20-0001062  | -7,000,000.00 02/24/2020 13:09:21    | 03/02/2020 09:12:46 | 30 - Civil Service<br>Commission (CSC)                         | 001 - Civil Service<br>Commission                      | 0300007 - Regional Office - VII                                | Modification of the released FY 2019 allotment to effect the change in the recipient operating unit within the same Program/Activity/Project.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE               | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|------------------------------------|---------------------|---|--|---|---|---------|
|                        |                                    |                     |   | 009 - Technical  |   | To cover the RLIP requirements for deficiency in authorized personnel   |         |
| SARO-ROII-20-0001061   | 334,258.00 02/24/2020 13:08:10     | 02/24/2020 13.52.45 | 22 - Department of Trade<br>and Industry (DTI)                    | Education and Skills Development Authority                       | 1600010 - Isabela School of<br>Arts and Trades                      | benefits for FY 2020.   |         |
| SARO-ROII-20-0001060   | 3,627,293.00 02/24/2020 13:07:27   | 02/24/2020 13:53:18 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 1600010 - Isabela School of<br>Arts and Trades                      | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-BMB-B-20-0001059  | 210,183.00 02/24/2020 11:30:51     | 02/27/2020 17:12:42 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover payment of terminal leave benefits of Mr. Cliprey P. Ang, former Rural Health Physician of DOH-Office of the Secretary (Central Office) as reflected in the attached Annex "B".    |         |
| SARO-ROVIII-20-0001058 | 2,154,522.00 02/24/2020 11:28:57   | 03/02/2020 19:07:16 | 08 - State Universities and Colleges (SUCs)                       | 083 - Visayas State<br>University                                | 0000000 - Visayas State<br>University                               | To cover terminal leave benefits of Dr. Ruben M. Gapasin  |         |
| SARO-BMB-A-20-0001057  | 626,569.00 02/24/2020 11:26:41     | 02/26/2020 16:52:38 | 22 - Department of Trade and Industry (DTI)                       | 001 - Office of the<br>Secretary                                 | 0300011 - Regional Office - XI                                      | To cover payment of terminal leave benefits of Ms. Flordeliza R. Bartolome, compulsory retiree per attached Annex B.  |         |
| SARO-BMB-A-20-0001056  | 81,524.00 02/24/2020 11:22:49      | 02/26/2020 16:56:54 | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary                                 | 0300010 - Regional Office - X                                       | To cover payment of terminal leave benefits of Mr. Kleo Marlo R. Sialongo, former employee of DTI-Regional Office X per attached Annex B.   |         |
| SARO-ROIVA-20-0001055  | 709,316.00 02/24/2020 11:10:54     | 02/24/2020 14:24:47 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 1800062 - Laguna 3rd District<br>Engineering Office                 | Release of funds to cover the Terminal Leave Benefits of Angelito Z. Urriquia, compulsory retiree.  |         |
| SARO-ROII-20-0001054   | 1,370,952.00 02/24/2020 11:07:48   | 02/24/2020 13:52:45 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                 | 0802002 - Division of Cagayan                                       | To cover payment for the Terminal Leave Benefits of the optional retirees listed hereunder.   |         |
| SARO-ROII-20-0001053   | 209,984.00 02/24/2020 10:19:00     | 02/24/2020 13:06:11 | 08 - State Universities and Colleges (SUCs)                       | 022 - Cagayan State<br>University                                | 0000000 - Cagayan State<br>University                               | To cover payment for the Terminal Leave Benefits of Ms. Edna G. Constantino, compulsory retiree.  |         |
| SARO-ROIII-20-0001052  | 64,283.00 02/24/2020 10:13:09      | 03/02/2020 09:05:02 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                 | 0803005 - Division of<br>Pampanga                                   | Release of funds to cover Terminal Leave Benefits of Ms. Emelita D. Bundalian, optional retiree.  |         |
| SARO-ROIII-20-0001051  | 59,838.00 02/24/2020 10:12:35      | 03/02/2020 09:05:02 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                 | 0903280 - Floridablanca<br>National Agricultural School             | Release of funds to cover Terminal Leave Benefits of three (3) optional retirees.   |         |
| SARO-ROVIII-20-0001050 | 629,681.00 02/24/2020 10:04:32     | 02/27/2020 20:10:20 | 08 - State Universities and Colleges (SUCs)                       | 079 - Palompon<br>Polytechnic State<br>University                | 0000000 - Palompon<br>Polytechnic State University                  | To cover funding requirement for terminal leave benefit of Ms. Corazon D. Magdadaro   |         |
| SARO-BMB-A-20-0001049  | 164,785.00 02/24/2020 09:59:44     | 03/02/2020 16:51:53 | 24 - National Economic and<br>Development Authority<br>(NEDA)     | d 001 - Office of the<br>Director-General                        | 0300007 - Region Office - VII                                       | Release of funds to cover payment of terminal leave benefits of Mr. Timogen "Jay" G. Arellano, optional retiree per Annex B.  |         |
| SARO-BMB-D-20-0001048  | 6,628,535.00 02/24/2020 09:44:26   | 02/27/2020 17:21:32 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao     | To cover payment of terminal leave benefits of six (6) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-6.               |         |
| SARO-BMB-D-20-0001047  | 1,537,524.00 02/24/2020 09:43:01   | 03/06/2020 17:38:53 | 33 - Office of the<br>Ombudsman (OMB)                             | 000 - Office of the<br>Ombudsman                                 | 0000000 - Office of the<br>Ombudsman                                | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to F.   |         |
| SARO-BMB-D-20-0001046  | 21,716.00 02/24/2020 09:40:49      | 03/02/2020 16:41:57 | 15 - Department of Justice (DOJ)                                  | 007 - Office of the Solicitor General                            | 0000000 - Office of the<br>Solicitor General                        | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-D-20-0001045  | 602,439.00 02/24/2020 09:40:01     | 02/26/2020 16:50:55 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 007 - Philippine Public<br>Safety College                        | 0000000 - Philippine Public<br>Safety College                       | To cover the funding requirements for the terminal leave benefits of optional retirees per attached Schedule A.   |         |
| SARO-BMB-D-20-0001044  | 1,712,605.00 02/24/2020 09:37:54   | 03/17/2020 14:31:06 | 15 - Department of Justice<br>(DOJ)                               | 002 - Bureau of<br>Corrections                                   | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.  |         |
| SARO-ROVI-20-0001043   | 1,551,214.00 02/24/2020 09:15:06   | 02/24/2020 11:12:10 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                 | 0806014 - Division of Passi City                                    | Release of allotment intended for the Terminal Leave Benefits of Antonieta M. Parreno, retired Education Program Supervisor of the Division of Passi City. (DMS Ref. No. 2020-ROVI-0020909) |         |
| SARO-BMB-D-20-0001042  | 245,867,060.00 02/24/2020 08:33:23 | 02/26/2020 16:50:29 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police                               | l 0100000 - Central Office  | To cover the personnel services requirements of newly-filled Patrolman positions.   |         |
| SARO-ROII-20-0001041   | 122,688.00 02/24/2020 08:30:48     | 02/24/2020 11:45:10 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 | 0902211 - Raniag High School  | To cover any RLIP deficiency in authorized positions due to filling of four (4) teaching positions.   |         |

| SARO NUMBER            |  |                 | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|--|-----------------|---|--|---|---|---------|
| SARO-ROII-20-0001040   | 1,376,458.00 02/24/2020 08:30:19 02/24 |                 | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0902211 - Raniag High School  | To cover any PS deficiency in authorized positions due to filling of fou (4) teaching positions.  | r       |
| SARO-ROII-20-0001039   | .00 02/24/2020 08:29:31 02/24          |                 | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0902211 - Raniag High School  | To effect modification in the appropriation to cover PS deficiency due to filling of four (4) teaching positions.   |         |
| SARO-BMB-D-20-0001038  | 200,000.00 02/24/2020 08:22:59 02/26   |                 | 14 - Department of the Interior and Local Government (DILG) | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the funding requirements for the death benefit claims of barangay officials who died during their terms of office per attached Schedule A.                                   |         |
| SARO-ROII-20-0001037   | 274,777.00 02/24/2020 08:11:55 02/24   | 4/2020 11:45:10 | 07 - Department of<br>Education (DepEd)                     | 001 - Office of the<br>Secretary                                 | 0902127 - Cagasat High School                                       | To cover any PS deficiency in authorized positions due to filling of one (1) Administrative Assistant II position for the period January to December 2020.                            |         |
| SARO-ROII-20-0001036   | 83,904.00 02/24/2020 08:00:40 02/24    | •               | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0902127 - Cagasat High School                                       | To cover any RLIP deficiency in authorized positions due to filling of two (2) teaching and one (1) Administrative Assistant II positions.  |         |
| SARO-ROII-20-0001035   | 662,760.00 02/24/2020 08:00:09 02/24   | -               | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0902127 - Cagasat High School                                       | To cover any PS deficiency in authorized positions due to filling of two (2) teaching positions.  |         |
| SARO-ROII-20-0001034   | .00 02/24/2020 07:59:38 02/24          | 4/2020 11:45:10 | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0902127 - Cagasat High School                                       | To effect modification in the appropriation to cover PS deficiency due to filling of two (2) teaching positions.  |         |
| SARO-ROII-20-0001033   | 209,895.00 02/24/2020 07:58:55 02/24   | 4/2020 11:45:10 | 07 - Department of<br>Education (DepEd)                     | 001 - Office of the<br>Secretary                                 | 0902258 - Sto. Tomas National<br>High School                        | To cover any RLIP deficiency in authorized positions due to creation and subsequent filling of one (1) Teacher I and filling of one (1) administrative & five (5) teaching positions. |         |
| SARO-ROII-20-0001032   | 279,777.00 02/24/2020 07:58:24 02/24   | -               | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0902258 - Sto. Tomas National<br>High School                        | To cover any PS deficiency in authorized positions due to filling of one (1) administrative position.   | 2       |
| SARO-ROII-20-0001031   | 2,050,481.00 02/24/2020 07:57:53 02/24 | 4/2020 11:45:10 | 07 - Department of<br>Education (DepEd)                     | 001 - Office of the<br>Secretary                                 | 0902258 - Sto. Tomas National<br>High School                        | To cover any PS deficiency in authorized positions due to creation and subsequent filling of one (1) Teacher I and filling of five (5) teaching positions.                            | d       |
| SARO-ROII-20-0001030   | .00 02/24/2020 07:57:17 02/24          | 4/2020 11:45:10 | 07 - Department of<br>Education (DepEd)                     | 001 - Office of the<br>Secretary                                 | 0902258 - Sto. Tomas National<br>High School                        | To effect modification in the appropriation to cover PS deficiency due to creation and subsequent filling of one (1) Teacher I and filling of five (5) teaching positions.            | •       |
| SARO-ROII-20-0001029   | 942,683.00 02/24/2020 07:56:03 02/24   |                 | 18 - Department of Public<br>Works and Highways<br>(DPWH)   | 001 - Office of the<br>Secretary                                 | 1800035 - Isabela 1st District<br>Engineering Office                | To cover the terminal leave benefits of Mr. Bernald Z. Solda, optional retiree.   |         |
| SARO-ROXII-20-0001028  | 154,267.00 02/21/2020 16:51:12 02/21   | 1/2020 18:39:45 | 07 - Department of<br>Education (DepEd)                     | 001 - Office of the<br>Secretary                                 | 0812007 - Division of<br>Kidapawan City                             | To release allotment for the Terminal Leave Benefits of Ms. Josephine L. Piňol.   |         |
| SARO-BMB-C-20-0001027  | 4,741,299.00 02/21/2020 15:36:25 02/27 | -               | 32 - Commission on Elections (COMELEC)                      | 000 - Commission on Elections (COMELEC)                          | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of eight (8) optional retirees per Attachment 1.  |         |
| SARO-BMB-C-20-0001026  | 1,359,499.00 02/21/2020 15:36:02 02/27 | •               | 32 - Commission on Elections (COMELEC)                      | 000 - Commission on Elections (COMELEC)                          | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of compulsory retirees per Attachment 1.  |         |
| SARO-BMB-B-20-0001025  | .00 02/21/2020 14:57:19 02/27          | 7/2020 17:06:50 | 13 - Department of Health<br>(DOH)                          | 001 - Office of the<br>Secretary                                 | 0200001 - Food and Drug<br>Administration                           | Issuance of Memo Entry to cover deficiency in Terminal Leave<br>Benefits of three (3) former employees of Department of Health-Food<br>and Drug Administration for Fiscal Year 2020.  | d       |
| SARO-ROXIII-20-0001024 | 1,351,759.00 02/21/2020 14:43:18 02/24 | 4/2020 16:43:26 | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0816005 - Division of Surigao<br>del Norte                          | Release of allotment for the Terminal Leave Benefits of Ms. Elizabeth B. Bondesto, an optional retiree under R.A. 8291.   |         |
| SARO-ROIII-20-0001023  | 204,614.00 02/21/2020 14:32:41 02/26   | -               | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0903023 - Ma. Aurora<br>National High School                        | Release of allotment to cover the monetization of leave credits of Mr. Joel S. Amon.  |         |
| SARO-ROI-20-0001022    | 222,316.00 02/21/2020 14:23:38 02/26   | 6/2020 09:24:33 | 13 - Department of Health<br>(DOH)                          | 001 - Office of the<br>Secretary                                 | 1400017 - Mariano Marcos<br>Memorial Hospital and<br>Medical Center | To cover payment of Terminal Leave Benefits of one (1) employee who finished Residency Training and two (2) resigned employees, as indicated in Annex A hereof.                       |         |
| SARO-ROI-20-0001021    | 327,770.00 02/21/2020 14:23:05 02/26   | -               | 22 - Department of Trade<br>and Industry (DTI)              | 009 - Technical<br>Education and Skills<br>Development Authority | Technology (formerly Bangui   | To cover payment of Monetization of Leave Credits of seven (7) employees, as indicated in Annex A hereof.   |         |
| SARO-ROI-20-0001020    | 319,928.00 02/21/2020 14:22:25 02/26   | 6/2020 09:24:33 | 07 - Department of Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0801005 - Division of<br>Pangasinan II                              | To cover payment of Monetization of Leave Credits of Ms. Baby Jean L. Collado. $ \\$  |         |
| SARO-ROI-20-0001019    | 2,015,309.00 02/21/2020 14:21:36 02/26 |                 | 08 - State Universities and Colleges (SUCs)                 | 013 - Pangasinan State<br>University                             | 0000000 - Pangasinan State<br>University                            | To cover payment of Terminal Leave Benefits of Ms. Naominida C. Olermo, retired employee.   |         |
| SARO-ROI-20-0001018    | 229,140.00 02/21/2020 14:20:25 02/26   | 6/2020 09:24:33 | 07 - Department of<br>Education (DepEd)                     | 001 - Office of the<br>Secretary                                 | 0801010 - Division of Laoag<br>City                                 | To cover payment of Terminal Leave Benefits of Mr. Edwin M. Calucag, retired employee.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|--|---|--|---|--|---------|
| SARO-ROI-20-0001017    | 58,310.00 02/21/2020 14:19:52 02/26/2020 09:24:33      | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0801001 - Division of Ilocos<br>Norte                       | To cover payment of Terminal Leave Benefits of Mrs. Cecilia R. Paredes, retired employee.  |         |
| SARO-ROXII-20-0001016  | -68,000,000.00 02/21/2020 14:07:15 02/26/2020 17:07:55 |   | -  |   | To cover modification in allotment (operating unit) from North Cotabato 2nd District Engineering Office, in DPWH-Region XII, to DPWH- Central Office, per request of DPWH.   |         |
| SARO-CAR-20-0001015    | 571,949.00 02/21/2020 13:45:03 02/21/2020 15:41:41     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400020 - Baguio General<br>Hospital and Medical Center     | Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.   |         |
| SARO-ROVIII-20-0001014 | 347,489.00 02/21/2020 13:44:52 02/24/2020 16:30:39     | 08 - State Universities and Colleges (SUCs)               | 080 - Samar State<br>University                                  | 0000000 - Samar State<br>University                         | To cover the FY 2020 RLIP differential due to the implementation of NBC 461, 7th cycle evaluation  |         |
| SARO-ROVIII-20-0001013 | 3,510,554.00 02/21/2020 13:44:11 02/24/2020 16:30:39   | 08 - State Universities and Colleges (SUCs)               | 080 - Samar State<br>University                                  | 0000000 - Samar State<br>University                         | To cover the FY 2019 salary differential and FY 2020 PHIC requirement due to the implementation of NBC 461, 7th cycle evaluation   |         |
| SARO-ROVIII-20-0001012 | 4,379,789.00 02/21/2020 13:43:39 02/24/2020 16:30:39   | 08 - State Universities and Colleges (SUCs)               | 075 - Eastern Visayas<br>State University                        | 0000000 - Eastern Visayas<br>State University               | To cover the FYs 2019 and 2020 requirement for RLIP due to the implementation of NBC 461 7th Cycle   |         |
| SARO-ROVIII-20-0001011 | 43,087,953.00 02/21/2020 13:42:58 02/24/2020 16:30:39  | 08 - State Universities and Colleges (SUCs)               | 075 - Eastern Visayas<br>State University                        | 0000000 - Eastern Visayas<br>State University               | To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation   |         |
| SARO-BMB-D-20-0001010  | 129,001,893.00 02/21/2020 13:39:20 02/26/2020 17:27:22 | 17 - Department of<br>National Defense (DND)              | 007 - Philippine Army (<br>Land Forces )                         | 0000000 - Philippine Army (<br>Land Forces )                | To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), per attached Schedules 1 to 4.   |         |
| SARO-ROIVB-20-0001009  | 823,095.00 02/21/2020 13:26:08 02/21/2020 15:19:51     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 0300017 - MIMAROPA Centers<br>for Health Development        | For payment of Terminal Leave Benefit (TLB) of Ms. Perla M. Supnet, former Nutritionist Dietitian IV.  |         |
| SARO-CAR-20-0001008    | 63,165.00 02/21/2020 13:17:31 02/21/2020 15:41:41      | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800021 - Abra District<br>Engineering Office               | Release of allotment to cover the Terminal Leave Benefits of Mr. Francisco G. Bulda, former Heavy Equipment Operator I, optional retiree.  |         |
| SARO-ROX-20-0001007    | 228,657.00 02/21/2020 11:58:06 02/21/2020 14:50:08     | 08 - State Universities and Colleges (SUCs)               | 090 - Camiguin<br>Polytechnic State<br>College                   | 0000000 - Camiguin<br>Polytechnic State College             | To cover payment for terminal leave benefits of Mr. Edmund B. Sabuero, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).   |         |
| SARO-ROX-20-0001006    | 934,581.00 02/21/2020 11:00:47 02/21/2020 17:01:15     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400058 - Northern Mindanao<br>Medical Center               | To cover payment for Terminal Leave Benefits of Ms. Lina G. Salon, compulsory retiree per attached List of Actual Retirees To Be Paid (Annex B).   |         |
| SARO-ROII-20-0001005   | 1,718,209.00 02/21/2020 10:48:17 02/21/2020 11:55:09   | 08 - State Universities and Colleges (SUCs)               | 023 - Isabela State<br>University                                | 0000000 - Isabela State<br>University                       | To cover payment for the Terminal Leave Benefits of the retirees lister hereunder.   |         |
| SARO-BMB-A-20-0001004  | 163,200.00 02/21/2020 10:47:49 02/26/2020 17:01:03     | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office                                    | To cover payment of Right-of-Way claim of Spouses Bernardino Aguarino and Edith Aguarino for their properties affected by the Cabrera-Antipolo City.   |         |
| SARO-ROXI-20-0001003   | 216,616.00 02/21/2020 10:26:55 02/21/2020 16:25:44     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 0300011 - Davao Region<br>Centers for Health<br>Development | Terminal Leave Benefits (TLB) of Engr. Maria Elizabeth Secundila P. Baba, retired Statistician III effective November 1, 2019.   |         |
| SARO-CAR-20-0001002    | 1,320,392.00 02/21/2020 10:12:14 02/21/2020 15:41:41   | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                 | 1400020 - Baguio General<br>Hospital and Medical Center     | Release of allotment to cover the Terminal Leave Benefits of five (5) optional retirees.   |         |
| SARO-ROVIII-20-0001001 | 222,815.00 02/21/2020 10:00:30 02/27/2020 20:10:20     | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 1600039 - Balicuatro College of Arts and Trades             | To cover funding requirement for terminal leave benefits of Mr. Meliton P. Bruza and Ms. Perla V. Cajandab   |         |
| SARO-ROVIII-20-0001000 | 1,116,432.00 02/21/2020 09:57:04 02/26/2020 17:16:20   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0808006 - Division of Southern<br>Leyte                     | To cover the Terminal Leave Benefits (TLB) of Carmencita G. Saga,<br>Leonila M. Ranoco, Alicia A. Monton and Roberto B. Platon per<br>attached List of Actual Retirees to be Paid (LARP)   |         |
| SARO-BMB-B-20-0000999  | 6,429,131.00 02/21/2020 08:59:19 03/17/2020 14:30:13   | 26 - Other Executive<br>Offices (OEOs)                    | 009 - Film Development<br>Council of the<br>Philippines          | 0000000 - Film Development<br>Council of the Philippines    | To cover the share of movie producers of films graded A or B from amusement tax incentives.  |         |
| SARO-BMB-A-20-0000998  | 1,168,850.00 02/21/2020 08:52:18 02/26/2020 16:59:42   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office                                    | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of the NLEX Harbor Link, Segment 10 Exit Ramp (R10 Section), Caloocan City, details in Annex A.                                     |         |
| SARO-LGRCB-20-0000997  | 408,675,710.00 02/21/2020 08:45:13 02/24/2020 16:15:56 | 11 - Department of Financ<br>(DOF)                        | e 005 - Bureau of the<br>Treasury                                | 0100000 - Central Office                                    | To cover the release of forty percent (40%) share of local government units in the proceeds of collections from mining taxes from the utilization and development of the national wealth collected during March to June 2019 per attached schedules. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS    |
|-----------------------|---|---|---|---|---|------------|
| SARO-ROIVA-20-0000996 | 775,885.00 02/20/2020 19:21:47 02/21/2020 12:55:      |   | 001 - Office of the   | 0904479 - Manggahan   | Release of allotment to cover the Terminal Leave Benefits (TLB) of  | TILLET THE |
|                       |   | Education (DepEd)   | Secretary   | National High School  | Carmelita G. Olesco - optional retiree  |            |
| SARO-ROIVA-20-0000995 | 705,137.00 02/20/2020 19:21:08 02/21/2020 12:55:3     | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0904128 - Eastern Bacoor<br>National High School                | Release of allotment to cover the Terminal Leave Benefits (TLB) of Avelino S. Legaspi - optional retiree  |            |
| SARO-ROIVA-20-0000994 | 380,312.00 02/20/2020 19:20:27 02/21/2020 12:55:      | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0904356 - Lutucan National<br>High School                       | Release of allotment to cover the Terminal Leave Benefits (TLB) of Blesilda T. Carlos - optional retiree  |            |
| SARO-ROIVA-20-0000993 | 111,096.00 02/20/2020 19:19:45 02/21/2020 12:55:      | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0904351 - Lopez National<br>Comprehensive High School           | Release of allotment to cover the Terminal Leave Benefits (TLB) of Olive R. Elivera - optional retiree  |            |
| SARO-ROIVA-20-0000992 | 680,261.00 02/20/2020 19:19:07 02/21/2020 12:55:      | 7 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                            | 0804004 - Division of Quezon                                    | Release of allotment to cover the Terminal Leave Benefits (TLB) of Maria Teresa E. Medina, Flores N. Florido, and Francisco V. Medenilla - optional retirees  |            |
| SARO-ROIVA-20-0000991 | 1,466,803.00 02/20/2020 19:18:28 02/21/2020 12:55:    | 7 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                            | 0804013 - Division of San<br>Pablo City                         | Release of allotment to cover the Terminal Leave Benefits (TLB) of Evaristo A. Capuno and Nelda P. Banayo - optional retirees   |            |
| SARO-ROIVA-20-0000990 | 393,063.00 02/20/2020 19:17:50 02/21/2020 12:55:      | 7 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                            | 0804007 - Division of Batangas<br>City                          | Release of allotment to cover the Terminal Leave Benefits (TLB) of Felisa R. Sulit - optional retiree   |            |
| SARO-ROIVA-20-0000989 | 1,403,088.00 02/20/2020 19:17:08 02/21/2020 12:55:    | 7 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                            | 0804005 - Division of Rizal                                     | Release of allotment to cover the Terminal Leave Benefits (TLB) of Raquel R. Piñon - optional retiree   |            |
| SARO-ROIVA-20-0000988 | 95,869.00 02/20/2020 19:16:19 02/21/2020 12:55:3      | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0904561 - Calamba Integrated<br>School                          | Release of allotment to cover the Terminal Leave Benefits (TLB) of Angelita A. Alipon - compulsory retiree  |            |
| SARO-ROIVA-20-0000987 | 1,084,333.00 02/20/2020 19:15:43 02/21/2020 12:55:    | 7 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                            | 0804005 - Division of Rizal                                     | Release of allotment to cover the Terminal Leave Benefits (TLB) of Teresita T. Paredes - compulsory retiree   |            |
| SARO-ROX-20-0000986   | 514,183.00 02/20/2020 19:15:36 02/21/2020 17:01::     | 5 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                            | 0810007 - Division of El<br>Salvador City                       | To cover funding requirements for payment of monetization of leave credits for CY 2020 of seven (7) personnel per attached Annex "C" subject to compliance to existing CSC rules and regulations on leave monetization. |            |
| SARO-ROIVA-20-0000985 | 574,955.00 02/20/2020 19:15:03 02/21/2020 12:55:3     | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0904167 - Tagaytay City<br>National High School                 | Release of allotment to cover the Terminal Leave Benefits (TLB) of Prescelita D. Martinez - compulsory retiree  |            |
| SARO-ROIVA-20-0000984 | 166,227.00 02/20/2020 19:14:11 02/21/2020 12:55:3     | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0804009 - Division of Cavite<br>City                            | Release of allotment to cover the Terminal Leave Benefits (TLB) of Manuel M. Anastacio - compulsory retiree   |            |
| SARO-ROIVA-20-0000983 | 390,934.00 02/20/2020 19:13:17 02/21/2020 12:55:3     | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0804021 - Division of General<br>Trias City                     | Release of allotment to cover the Terminal Leave Benefits (TLB) of Mercelita G. Javier - compulsory retiree   |            |
| SARO-ROIVA-20-0000982 | 193,752.00 02/20/2020 19:12:21 02/21/2020 12:55:      | 7 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                            | 0804006 - Division of Antipolo<br>City                          | Release of allotment to cover the Terminal Leave Benefits (TLB) of Marilyn D. Zapanta - compulsory retiree  |            |
| SARO-BMB-D-20-0000981 | 4,224,961.00 02/20/2020 17:16:10 02/24/2020 16:15::   | 2 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of six (6) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-6.   |            |
| SARO-BMB-C-20-0000980 | 113,058.00 02/20/2020 17:12:35 03/17/2020 14:30:4     | 9 06 - Department of Budge<br>and Management (DBM)          | t 001 - Office of the<br>Secretary                          | 0300012 - Regional Office - XII                                 | To cover the terminal leave benefit claim of Ms. Nolan A. Alluden.  |            |
| SARO-BMB-A-20-0000979 | 2,429,901.00 02/20/2020 16:32:48 02/26/2020 17:00:0   | 7 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover the funding requirements for payment of the Relocation of Electrical Facilities of Siargao Electric Cooperative, Inc. (SIARELCO) affected by the implementation of various DPWH projects, details in Annex A.  |            |
| SARO-ROXII-20-0000978 | .00 02/20/2020 16:29:49 02/26/2020 17:09:3            | 4 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To effect the modification in operating units of various projects as per request of DPWH.   |            |
| SARO-BMB-A-20-0000977 | 68,000,000.00 02/20/2020 16:28:11 02/26/2020 17:08:   | 9 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover modification in allotment (operating unit) from North Cotabato 2nd District Engineering Office, DPWH-Region XII, to DPWH-Central Office, per request of DPWH.  |            |
| SARO-BMB-A-20-0000976 | 707,645,095.00 02/20/2020 16:27:45 02/24/2020 16:19:0 | 1 11 - Department of Financ (DOF)                           | e 005 - Bureau of the<br>Treasury                           | 0100000 - Central Office  | To cover payment of documentary stamp taxes on government securities issued for the month of January 2020.  |            |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--|---|---|--|---|---------|
| SARO-CAR-20-0000975   | 2,338,374.00 02/20/2020 16:22:20 02/21/2020 15:41:41   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                      | 0914021 - Pilar Rural High<br>School                           | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of four (4) vacant positions].  |         |
| SARO-CAR-20-0000974   | 220,242.00 02/20/2020 15:27:34 02/21/2020 15:41:41     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                      | 0914021 - Pilar Rural High<br>School                           | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled four (4) vacant positions.  |         |
| SARO-CAR-20-0000973   | .00 02/20/2020 15:27:06 02/21/2020 15:41:41            | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                      | 0914021 - Pilar Rural High<br>School                           | To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled four (4) vacant positions.   |         |
| SARO-BMB-B-20-0000972 | 253,272.00 02/20/2020 15:14:52 03/17/2020 14:25:30     | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary                      | 1400009 - Philippine<br>Orthopedic Center                      | To cover payment of terminal leave benefits of Dr. Emmanuel Angelo S. Nerit, former employee of the hospital as listed in the attached Annex B.   |         |
| SARO-BMB-B-20-0000971 | 104,180.00 02/20/2020 15:09:58 03/17/2020 14:29:11     | 20 - Department of Social<br>Welfare and Development<br>(DSWD)    | 008 - National<br>Commission on<br>Indigenous Peoples | 0300010 - Regional Office - X                                  | To cover the funding requirements of terminal leave benefits of the late Mr. Amarilo A. Caburatan, former NCIP Region X Community Development Officer III, who retired from the government service effective February 14, 2019.                 |         |
| SARO-BMB-B-20-0000970 | 100,588.00 02/20/2020 15:07:19 03/17/2020 14:29:29     | 20 - Department of Social<br>Welfare and Development<br>(DSWD)    | 008 - National<br>Commission on<br>Indigenous Peoples | 0300009 - Regional Office - IX                                 | To cover the funding requirements of terminal leave benefits of Ms. Jocelyn T. Delusa, former NCIP Region IX Nurse II, who optionally retired from the government service effective January 1, 2020.  |         |
| SARO-BMB-B-20-0000969 | 63,389.00 02/20/2020 15:06:23 03/17/2020 14:28:02      | •   | 008 - National<br>Commission on<br>Indigenous Peoples | 0300001 - Regional Office - I                                  | To cover the funding requirements of terminal leave benefits of Ms. Janice Joy Tobias, former NCIP Region I Administrative Assistant III, who resigned from the government service effective January 1, 2020.                                   |         |
| SARO-BMB-B-20-0000968 | 67,973.00 02/20/2020 15:03:01 03/17/2020 14:26:05      | 20 - Department of Social Welfare and Development (DSWD)          | 008 - National<br>Commission on<br>Indigenous Peoples | 0300014 - Regional Office -<br>CAR                             | To cover the funding requirements of terminal leave benefits of the late Mr. Dominic M. Cawas, former NCIP CAR Tribal Affairs Assistant II, who retired from the government service effective July 12, 2019.                                    | ,       |
| SARO-BMB-B-20-0000967 | 14,229.00 02/20/2020 14:53:55 02/24/2020 16:12:30      | 16 - Department of Labor<br>and Employment (DOLE)                 | 001 - Office of the<br>Secretary                      | 0100000 - Central Office                                       | To cover the requirement for Terminal Leave Benefits of Mr. Antonio G. Rodriguez, Jr., former Labor and Employment Officer III of DOLE-Office of the Secretary.   |         |
| SARO-ROVII-20-0000966 | 29,233.00 02/20/2020 13:59:03 02/26/2020 09:09:42      | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary                      | 0300007 - Central Visayas<br>Centers for Health<br>Development | To cover payment of monetization of leave credits of Ms. Eunice Mira, Administrative Officer I  |         |
| SARO-BMB-F-20-0000965 | 3,252,484.00 02/20/2020 13:12:43 02/26/2020 17:25:56   | 08 - State Universities and Colleges (SUCs)                       | 008 - University of the Philippines System            | 0000000 - University of the<br>Philippines System              | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.  |         |
| SARO-BMB-A-20-0000964 | 902,100,000.00 02/20/2020 13:12:25 02/26/2020 16:58:52 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                      | 0100000 - Central Office                                       | To cover the funding requirements for the implementation of public markets/farmers markets (bagsakan centers) and public cemeteries projects of the DILG, details in Annex A.   |         |
| SARO-ROVII-20-0000963 | 199,187.00 02/20/2020 13:09:50 02/21/2020 09:31:47     | 08 - State Universities and Colleges (SUCs)                       | 071 - Cebu<br>Technological University                | •  | To cover payment for terminal leave benefits of Ms. Angeles C. Dapat, former Security Guard II, per List of Actual Retirees to be Paid.   |         |
| SARO-BMB-D-20-0000957 | 73,990,519.00 02/20/2020 12:25:54 03/02/2020 16:38:28  | 06 - Department of Budget<br>and Management (DBM)                 |   | 0100000 - Central Office                                       | To cover the 12% Government Share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019.        |         |
| SARO-BMB-D-20-0000956 | 13,794,805.00 02/20/2020 12:22:46 03/02/2020 16:38:04  | 06 - Department of Budget<br>and Management (DBM)                 |   | 0100000 - Central Office                                       | To partially cover the 9% Employee Share in the Government Service Insurance System premium contributions of Bangsamoro Autonomous Region in Muslim Mindanao-Ministry of Basic, Higher, and Technical Education for the month of December 2019. |         |
| SARO-ROVII-20-0000955 | 121,321.00 02/20/2020 08:50:07 02/21/2020 14:52:25     | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                      | 0807007 - Division of Bogo<br>City                             | To cover payment of terminal leave benefits of the late Renan A. Tayong, optional retiree   |         |
| SARO-ROII-20-0000954  | 331,933.00 02/20/2020 07:26:26 02/20/2020 13:13:18     | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                      | 0802004 - Division of Nueva<br>Vizcaya                         | To cover payment of Terminal Leave Benefits of Mr. Romulo R. Aglubat (P224,662) and Ms. Petra T. Medina (P107,271).   |         |
| SARO-ROII-20-0000953  | 404,628.00 02/20/2020 07:25:53 02/20/2020 13:13:18     | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                      | 0802008 - Division of<br>Tuguegarao City                       | To cover the Terminal Leave Benefits of Ms. Grace Donata S. Abugan, optional retiree.   |         |
| SARO-BMB-D-20-0000952 | 411,247.00 02/19/2020 17:08:23 02/26/2020 16:48:01     | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary                      | 0100000 - Central Office                                       | To cover the funding requirements for monetization of leave credits claims of the DILG Central Office personnel per attached Schedule A.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|-----------------------|---|---|---|--|---------|
| SARO-BMB-D-20-0000951  | 6,660,464.00 02/19/2020 16:35:03  | 3 03/05/2020 16:39:18 | 17 - Department of<br>National Defense (DND)                      | 008 - Philippine Air<br>Force ( Air Forces )                                      | 0000000 - Philippine Air Force<br>( Air Forces )                                      | To cover the funding requirements for the Retirement Gratuity<br>Benefits of retirees (civilian personnel) as indicated in the attached<br>Schedules 1 and 2.  |         |
| SARO-BMB-D-20-0000950  | 99,710,670.00 02/19/2020 16:31:19 | 9 03/04/2020 15:41:49 | 17 - Department of<br>National Defense (DND)                      | 009 - Philippine Navy (<br>Naval Forces )   | 1700001 - Philippine Navy   | To cover the funding requirements for the Terminal Leave Benefits of retirees (military personnel), as indicated in the attached Schedules 1-5.  |         |
| SARO-BMB-D-20-0000949  | 233,722.00 02/19/2020 16:26:50    | 0 02/24/2020 16:17:01 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 008 - National<br>Commission on Muslim<br>Filipinos (Office on<br>Muslim Affairs) | 0000000 - National<br>Commission on Muslim<br>Filipinos (Office on Muslim<br>Affairs) | To cover payment of terminal leave benefit claim of one (1) former NCMF employee, as indicated in Annex A1.  |         |
| SARO-BMB-D-20-0000948  | 12,268.00 02/19/2020 16:26:10     | 0 02/26/2020 16:42:30 | 17 - Department of<br>National Defense (DND)                      | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper                    | • •   | To cover the funding requirements for the Terminal Leave Benefits of a retiree (civilian personnel), as indicated in the attached Schedule 1.  |         |
| SARO-BMB-D-20-0000947  | 1,959,378.00 02/19/2020 16:15:35  | 5 03/04/2020 15:41:22 | 17 - Department of<br>National Defense (DND)                      | 009 - Philippine Navy (<br>Naval Forces )   | 1700001 - Philippine Navy   | To cover Retirement Gratuity Benefits under Republic Act No. 1616 of retirees (civilian personnel), as indicated in the attached Schedules 1-2.  |         |
| SARO-ROVIII-20-0000946 | 2,211,951.00 02/19/2020 15:18:34  | 02/20/2020 14:31:27   | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400049 - Eastern Visayas Reg<br>Medical Center                                       | To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Fe B. Cuaton et. al, per attached List of Actual Retirees to be Paid (LARP)  |         |
| SARO-ROVIII-20-0000945 | 42,888.00 02/19/2020 15:17:17     | 02/20/2020 14:31:27   | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400049 - Eastern Visayas Reg<br>Medical Center                                       | To cover the requirement for Terminal Leave Benefits (TLB) of Ms. Fe B. Cuaton et. al., per attached List of Actual Retirees to be Paid (LARP)   |         |
| SARO-BMB-D-20-0000944  | 3,398,418.00 02/19/2020 15:09:19  | 9 02/24/2020 16:13:44 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                       | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao                       | To cover payment of terminal leave benefits of three (3) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-3. |         |
| SARO-ROIVA-20-0000943  | 227,146.00 02/19/2020 14:32:27    | 02/21/2020 12:55:37   | 07 - Department of Education (DepEd)                              | 001 - Office of the Secretary   | 0904372 - Paaralang<br>Sekundarya ng Heneral Nakar                                    | Release of allotment to cover the Terminal Leave Benefits (TLB) of Oscar O. Ritual, Sr optional retiree  |         |
| SARO-ROIVA-20-0000942  | 127,620.00 02/19/2020 14:31:37    | 7 02/21/2020 12:55:37 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  |   | Release of allotment to cover the Terminal Leave Benefits (TLB) of Ricardo H. Maniñgas - optional retiree  |         |
| SARO-ROIVA-20-0000941  | 195,713.00 02/19/2020 14:30:59    | 0 02/21/2020 12:55:37 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0904394 - Recto Memorial<br>National High School                                      | Release of allotment to cover the Terminal Leave Benefits (TLB) of Eden C. Montierro - optional retiree  |         |
| SARO-ROIVA-20-0000940  | 1,654,263.00 02/19/2020 14:30:01  | 02/21/2020 12:55:37   | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0804005 - Division of Rizal   | Release of allotment to cover the Terminal Leave Benefits (TLB) of Leoncio P. Padit, Ramon N. Merilles, and Loida R. Alcantara - optional retirees   |         |
| SARO-ROIVA-20-0000939  | 357,302.00 02/19/2020 14:29:13    | 3 02/21/2020 12:55:37 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0804002 - Division of Cavite  | Release of allotment to cover the Terminal Leave Benefits (TLB) of Alicia T. Villanueva - optional retiree   |         |
| SARO-ROIVA-20-0000938  | 134,503.00 02/19/2020 14:28:32    | 2 02/21/2020 12:55:37 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0804004 - Division of Quezon  | Release of allotment to cover the Terminal Leave Benefits (TLB) of Edna E. Sy - optional retiree   |         |
| SARO-ROIVA-20-0000937  | 203,952.00 02/19/2020 14:27:55    | 5 02/21/2020 12:55:37 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0804012 - Division of Lucena<br>City  | Release of allotment to cover the Terminal Leave Benefits (TLB) of Susana A. Gabiola and Elizabeth V. Gonda - optional retirees  |         |
| SARO-ROIVA-20-0000936  | 536,002.00 02/19/2020 14:27:19    | 0 02/21/2020 12:55:37 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0804013 - Division of San<br>Pablo City   | Release of allotment to cover the Terminal Leave Benefits (TLB) of Florian F. Alimagno and Vilma M. Marasigan - optional retiree   |         |
| SARO-ROIII-20-0000935  | 74,849.00 02/19/2020 14:19:54     | 02/26/2020 17:42:15   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0803012 - Division of Malolos<br>City   | Release of allotment to cover the terminal leave benefits of Ms. Marilyn G. Martin.  |         |
| SARO-ROIII-20-0000934  | 673,785.00 02/19/2020 14:19:20    | 0 02/26/2020 17:42:15 | 08 - State Universities and Colleges (SUCs)                       | 029 - Bulacan State<br>University   | 0000000 - Bulacan State<br>University   | Release of allotment to cover the terminal leave benefits of Ms. Leilani M. Lizardo.   |         |
| SARO-ROIII-20-0000933  | 405,064.00 02/19/2020 14:18:40    | 0 02/26/2020 17:42:15 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0803002 - Division of Bataan  | Release of allotment to cover terminal leave benefits of Ms. Sylvia L. Fabro and Ms. Lilia A. Atcheco.   |         |
| SARO-ROVII-20-0000932  | 230,560.00 02/19/2020 14:17:06    | 5 02/21/2020 11:31:33 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0807003 - Division of Negros<br>Oriental  | To cover payment for terminal leave benefits of Mr. Antonio T. Limbaga and Mr. Edgardo L. Imbo, optional retirees  |         |
| SARO-BMB-D-20-0000931  | 106,495.00 02/19/2020 14:03:04    | 02/24/2020 15:58:26   | 15 - Department of Justice (DOJ)                                  | 001 - Office of the Secretary   | 0100000 - Central Office  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of an actual retiree per Schedule A.   |         |
| SARO-BMB-D-20-0000930  | 91,003.00 02/19/2020 14:02:23     | 3 02/26/2020 16:51:44 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 005 - National Police<br>Commission   | 0100000 - Central Office  | To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE               | RELEASED DATE       | DEPARTMENT  | AGENCY                              | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|------------------------------------|---------------------|---|-------------------------------------|---|---|---------|
| SARO-BMB-D-20-0000929 | 919,793.00 02/19/2020 14:01:40     | 02/26/2020 16:51:22 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 005 - National Police<br>Commission | 0100000 - Central Office  | To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.   |         |
| 5ARO-ROI-20-0000928   | 26,684.00 02/19/2020 12:37:45      | 02/20/2020 10:38:58 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary    | 1400017 - Mariano Marcos<br>Memorial Hospital and<br>Medical Center                           | To cover payment of Terminal Leave Benefits of Ms. Kristine Chielsey V. Mangasep, resigned employee.  |         |
| SARO-ROI-20-0000927   | 1,433,660.00 02/19/2020 12:35:02   | 02/20/2020 10:38:58 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary    | 1400018 - Region I Medical<br>Center  | To cover payment of Terminal Leave Benefits of three (3) retired employees and one (1) resigned employee, as indicated in Annex A hereof.   |         |
| SARO-ROII-20-0000926  | 244,921.00 02/19/2020 12:15:02     | 02/19/2020 14:12:57 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary    | 0902213 - Reina Mercedes<br>Vocational and Industrial<br>School                               | To cover any RLIP deficiency in authorized positions due to filling of seven (7) positions.   |         |
| SARO-ROII-20-0000925  | 309,566.00 02/19/2020 12:14:18     | 02/19/2020 14:12:57 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary    | 0902213 - Reina Mercedes<br>Vocational and Industrial<br>School                               | To cover PS deficiency in authorized positions due to filling of one (1) administrative position.   |         |
| SARO-ROII-20-0000924  | 2,395,604.00 02/19/2020 12:13:49   | 02/19/2020 14:12:57 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary    | 0902213 - Reina Mercedes<br>Vocational and Industrial<br>School                               | To cover any PS deficiency in authorized positions due to filling of six (6) positions.   |         |
| SARO-ROII-20-0000923  | .00 02/19/2020 12:13:18            | 02/19/2020 14:12:57 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary    | 0902213 - Reina Mercedes<br>Vocational and Industrial<br>School                               | To effect modification in the appropriation to cover PS deficiency due to filling of six (6) teaching positions.  |         |
| SARO-ROII-20-0000922  | 247,183.00 02/19/2020 12:12:49     | 02/19/2020 14:12:57 |   | 001 - Office of the<br>Secretary    | 0902221 - San Agustin<br>National High School   | To cover any RLIP deficiency in authorized positions due to filling of eight (8) positions.   |         |
| SARO-ROII-20-0000921  | 961,929.00 02/19/2020 12:12:22     | 02/19/2020 14:12:57 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary    | 0902221 - San Agustin<br>National High School   | To cover any PS deficiency in authorized positions due to filling of three (3) administrative positions.  |         |
| SARO-ROII-20-0000920  | 1,808,764.00 02/19/2020 12:11:50   | 02/19/2020 14:12:57 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary    | 0902221 - San Agustin<br>National High School   | To cover any PS deficiency in authorized positions due to filling of five (5) teaching positions.   |         |
| SARO-ROII-20-0000919  | .00 02/19/2020 12:11:19            | 02/19/2020 14:12:57 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary    | 0902221 - San Agustin<br>National High School   | To effect modification in the appropriation to cover PS deficiency due to filling of five (5) teaching positions.   |         |
| SARO-ROIII-20-0000918 | 893,108.00 02/19/2020 11:55:14     | 02/21/2020 16:03:07 | 13 - Department of Health (DOH)                                   | 001 - Office of the Secretary       | 1400030 - Jose B. Lingad<br>Memorial General Hospital   | Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.   |         |
| 5ARO-ROIII-20-0000917 | 28,205.00 02/19/2020 11:54:30      | 02/21/2020 15:58:52 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary    | 0903310 - Pulong Santol<br>National High School - Porac<br>High School - Sta. Cruz Annex<br>2 | Release of funds to cover Terminal Levae Benefits of Ms. Ruby F. Sanchez, optional retiree.   |         |
| SARO-ROXII-20-0000916 | 90,912.00 02/19/2020 11:35:58      | 02/20/2020 19:49:35 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary    | 1800170 - Sarangani District<br>Engineering Office  | To cover Terminal Leave Benefits of Mr. Eduardo Fabricante  |         |
| SARO-ROXII-20-0000915 | 486,456.00 02/19/2020 11:34:57     | 02/20/2020 19:49:35 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary    | 1800167 - Cotabato City<br>District Engineering Office  | To cover Terminal Leave Benefits of Mr. Abdulgapor Adang  |         |
| SARO-ROII-20-0000914  | 1,562,520.00 02/19/2020 10:57:09   | 02/19/2020 14:12:57 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary    | 0802005 - Division of Quirino   | To cover the Terminal Leave Benefits of one (1) compulsory and three (3) optional retirees listed hereunder.  |         |
| SARO-BMB-A-20-0000913 | 5,198,149.00 02/19/2020 10:49:26   | 02/26/2020 17:21:48 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary    | 0100000 - Central Office  | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of one (1) lane bridge at both sides of existing Togtobo Bridge (B00560MN) along Pagadian City - Zamboanga City road, with details in Annex A. |         |
| SARO-CAR-20-0000912   | 174,252.00 02/19/2020 10:39:58     | 02/19/2020 14:10:37 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary    | 0814003 - Division of Benguet   | Release of allotment to cover the Terminal Leave Benefit of Ms.  Virginia P. Fausto, former Principal I and an optional retiree.  |         |
| SARO-LGRCB-20-0000911 | 270,081,395.00 02/19/2020 10:26:00 | 02/20/2020 17:02:05 |   | •                                   | 0100000 - Central Office  | To cover the release of forty percent (40%) share of local government units in the proceeds from mining taxes from the utilization and development of the national wealth collected during January to April 2019 per attached schedules.                        |         |
| SARO-BMB-D-20-0000910 | 183,250.00 02/19/2020 09:23:17     | 02/20/2020 17:08:56 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 005 - National Police<br>Commission | 0300008 - Regional Office - VII   | I To cover the funding requirements for the police benefits claims per attached Schedule G.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY   | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|--|---|--|--|---|---------|
| SARO-BMB-D-20-0000909  | 501,165.00 02/19/2020 09:22:56 02/20/2020 17:08:38     | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 005 - National Police<br>Commission                            | 0300007 - Regional Office - VII                                  | To cover the funding requirements for the police benefits claims per attached Schedule F.   |         |
| SARO-BMB-D-20-0000908  | 5,025,695.00 02/19/2020 09:22:37 02/20/2020 17:08:18   | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 005 - National Police<br>Commission                            | •  | To cover the funding requirements for the police benefits claims per attached Schedule B.   |         |
| SARO-BMB-D-20-0000907  | 105,280,406.00 02/19/2020 09:22:13 02/20/2020 17:07:56 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 005 - National Police<br>Commission                            |  | To cover the funding requirements for the police benefits claims of NAPOLCOM Central Office (P11,956,380.00), Regional Office (RO) - CAR (P1,023,210.00), RO III (P1,167,225.00), RO IV-A (P1,827,250.00), RO VIII (P298,460.00), RO XII (P1,833,017.00), and BARMM (P463,005.00) per attached Schedules A, C, D, E, G, H, and I, respectively, and the pension requirements (P86,711,859.00) for the period January to March 2020. |         |
| SARO-ROI-20-0000906    | 45,207.00 02/19/2020 09:07:00 02/20/2020 10:38:58      | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0901338 - Bautista National<br>High School                       | To cover payment of Terminal Leave Benefits of Ms. Juenessee Ann L. Dona, resigned employee.  |         |
| SARO-BMB-D-20-0000905  | 479,189,400.00 02/19/2020 09:06:03 02/21/2020 16:13:29 | 17 - Department of<br>National Defense (DND)                      | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper | • •  | To cover the additional pension requirements of PVAO for the Philippine Constabulary retirees.  |         |
| SARO-ROI-20-0000903    | 270,889.00 02/19/2020 08:39:42 02/20/2020 10:38:58     | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                               | 0801003 - Division of La Union                                   | To cover payment of Terminal Leave Benefits of Mr. Benjamin O. Emperador, retired employee.   |         |
| SARO-ROI-20-0000902    | 148,223.00 02/19/2020 08:39:07 02/20/2020 10:38:58     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0801003 - Division of La Union                                   | To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.  |         |
| SARO-ROI-20-0000901    | 103,282.00 02/19/2020 08:33:44 02/20/2020 10:40:15     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0901109 - Teodoro Hernaez<br>National High School                | To cover payment of Monetization of Leave Credits of three (3) employees, as listed below.  |         |
| SARO-ROIII-20-0000900  | 12,946.00 02/19/2020 08:24:43 02/26/2020 14:13:02      | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0803013 - Division of Muñoz<br>Science City                      | Funding requirement for the terminal leave benefits of Ms. Eden A. Verona, optional retiree.  |         |
| SARO-ROII-20-0000899   | 865,127.00 02/19/2020 07:59:41 02/19/2020 14:12:57     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               |  | To cover the terminal leave benefits of Messrs. Romeo M. Gonzales (P395,258.00) and Adolfo A. Malagiona (P469,869.00), deceased/compulsory retirees.  |         |
| SARO-ROII-20-0000898   | 23,736.00 02/19/2020 07:58:51 02/19/2020 14:12:57      | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | 0802001 - Division of Batanes                                    | To cover payment for the Terminal Leave Benefits of Ms. Nelia E. Cobico, optional retiree.  |         |
| SARO-ROVIII-20-0000897 | 58,414.00 02/18/2020 18:54:27 02/20/2020 14:31:27      | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                               |  | To cover the requirement for Terminal Leave Benefits of Mr. Orlando A. Moslares, a mandatory retiree of the DPWH-Eastern Samar District Engineering Office  |         |
| SARO-ROVIII-20-0000896 | 238,386.00 02/18/2020 18:53:46 02/20/2020 14:31:27     | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                               |  | To cover the requirement for Terminal Leave Benefits of Mr. Orlando A. Moslares, a mandatory retiree of the DPWH-Eastern Samar District Engineering Office  |         |
| SARO-BMB-B-20-0000895  | 570,260.00 02/18/2020 17:24:41 03/03/2020 17:04:13     | 16 - Department of Labor and Employment (DOLE)                    | 008 - Professional<br>Regulation Commission                    | 0100000 - Central Office   | To cover the requirement for Terminal Leave Benefits of Ms. Cynthia L. Costa, former Senior Professional Regulations Officer of DOLE-Professional Regulation Commission.  |         |
| SARO-BMB-B-20-0000894  | 303,557.00 02/18/2020 17:22:20 03/17/2020 14:25:46     | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary                               | for Tropical Medicines   | To cover the requirement for terminal leave benefits of six (6) former employees of Department of Health-Research Institute for Tropical Medicine as per Annex "B".   |         |
| SARO-BMB-A-20-0000893  | 9,575,838.00 02/18/2020 16:17:02 02/24/2020 16:13:03   | 38 - Department of Transportation (DOTr)                          | 006 - Philippine Coast<br>Guard                                | 0000000 - Philippine Coast<br>Guard                              | To cover payment of the Retirement Gratuity and Terminal Leave<br>Benefits of three (3) compulsory/optional retirees per Attachment I.  |         |
| SARO-ROVI-20-0000892   | 621,715.00 02/18/2020 16:12:40 02/18/2020 17:22:31     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                               | of Fisheries   | Release of allotment to cover Terminal Leave Benefits of Retirees (Roteda F. Monsale and Nenita S. Nequinto) per LARP. (DMS Ref. No. 2020-ROVI-0020119)   |         |
| SARO-ROX-20-0000891    | 319,623.00 02/18/2020 15:51:37 02/19/2020 13:21:38     | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary                               | 0300010 - Northern Mindanao<br>Centers for Health<br>Development | To cover additional payment for terminal leave benefits of Ms. Anita L. Baguio, compulsory retiree, per attached List of Actual Retirees To Be Paid (LARP).   |         |
| SARO-ROX-20-0000890    | 1,079,000.00 02/18/2020 15:51:04 02/19/2020 13:21:38   | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary                               | 0300010 - Northern Mindanao<br>Centers for Health<br>Development | To cover payment for terminal leave benefits of Ms. Anita L. Baguio, compulsory retiree, per attached List of Actual Retirees To Be Paid (LARP).  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE REL                  | LEASED DATE | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|---|-------------|--|---|---|---|---------|
| SARO-BMB-C-20-0000889  | 6,537,541.00 02/18/2020 15:21:40 02/2     | •           | (COA)  | 000 - Commission on<br>Audit (COA)                          | 0100000 - Central Office                                  | To cover payment of Terminal Leave Benefits of one (1) compulsory (Ms. Belinda Santiago) and two (2) optional retiree/former personnel (Ms. Angelina Escudero and Ms. Precy Janet Ferrer) per Attachment 1.   |         |
| SARO-BMB-C-20-0000888  | 13,983,824.00 02/18/2020 15:21:21 02/2    | ,           |  | 000 - Commission on<br>Audit (COA)                          | 0100000 - Central Office                                  | To cover payment of Terminal Leave Benefits of two (2) compulsory (Ms. Marilou Carag and Ms. Dima Edtim) and six (6) optional retiree/former personnel (i.e., Caluducan et. al.) per Attachment 1.  |         |
| SARO-BMB-C-20-0000887  | 594,551.00 02/18/2020 15:20:47 02/2       |             |  | 001 - The President's<br>Offices                            | 0000000 - The President's<br>Offices                      | To cover terminal leave benefits of seven (7) OP personnel (P594,550.26) per Schedule I.  |         |
| SARO-LGRCB-20-0000886  | 1,073,049.00 02/18/2020 15:19:42 02/2     |             |  | e 005 - Bureau of the<br>Treasury                           | 0100000 - Central Office                                  | To cover the payment of the Retirement Gratuity Benefits of personnel devolved to the Province of Cotabato per attached Schedule A.   |         |
| SARO-ROVIII-20-0000885 | 78,528.00 02/18/2020 14:54:43 02/2        |             | •  | 001 - Office of the<br>Secretary                            | 0808004 - Division of Northern<br>Samar                   | To cover the Terminal Leave Benefits (TLB) of Mesdames Ofelia T.<br>Acedera, Maria N. Enero, Andrea B. Remoreras, per attached a List of<br>Actual Retirees to be Paid (LARP)   |         |
| SARO-NCR-20-0000884    | 28,821.00 02/18/2020 14:34:01 02/2        |             | Government Units (ALGU)  | 001 - Metropolitan<br>Manila Development<br>Authority       | 0000000 - Metropolitan<br>Manila Development<br>Authority | To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Romeo E. Manio and Mr. Sergio G. Galangue   |         |
| SARO-ROX-20-0000883    | 40,482.00 02/18/2020 14:31:50 02/2        |             | •  | 001 - Office of the<br>Secretary                            | 0810001 - Division of<br>Bukidnon                         | To cover payment for terminal leave benefits of Ms. Flora T. Sinet, optional retiree, per attached List of Actual Retirees To Be Paid (LARP).   |         |
| SARO-ROX-20-0000882    | 1,454,680.00 02/18/2020 14:06:09 02/2     | •           | · ·  | 001 - Office of the<br>Secretary                            | 1400058 - Northern Mindanao<br>Medical Center             | To cover payment for Terminal Leave Benefits of ten (10) optional retirees per attached List of Actual Retirees To Be Paid (Annex B).   |         |
| SARO-BMB-C-20-0000881  | 1,425,767,000.00 02/18/2020 14:04:17 02/2 |             | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |   | Development Authority                                     | To cover the release of the national government subsidy to the Philippine Fisheries Development Authority for the construction, rehabilitation, and improvement of various fish port projects.  |         |
| SARO-ROI-20-0000880    | 239,176.00 02/18/2020 13:06:22 02/2       | •           | •  | 001 - Office of the<br>Secretary                            | 0801005 - Division of Pangasinan II                       | To cover payment of Monetization of Leave Credits of two (2) employees, as listed below.  |         |
| SARO-LGRCB-20-0000879  | 4,918,602.00 02/18/2020 12:51:14 02/      |             |  | e 005 - Bureau of the<br>Treasury                           | 0100000 - Central Office                                  | To cover the release of the 40% share of local government units (LGUs) in the proceeds of National Wealth, particularly in forest charges collected during Calendar Years 2011, 2014, and 2016, per attached Schedule I, chargeable against Allocations to LGUs - Special Shares of LGUs in the Proceeds of National Taxes under the FY 2019 General Appropriations Act, Republic Act No. 11260, Continuing Appropriations. |         |
| SARO-BMB-D-20-0000878  | 317,564,667.00 02/18/2020 12:46:49 02/3   | •           | Government Units (ALGU)  | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | Mindanao  | To cover the funding requirements for payment of separation incentives of 310 employees of the various line departments/agencies of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-13.   |         |
| SARO-BMB-B-20-0000877  | 75,138,000.00 02/18/2020 12:40:51 02/     |             | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 001 - Office of the<br>Secretary                            | 0100000 - Central Office                                  | To cover the implementation of programs per Direct Funding Agreement Nos. 70507 and 70013, as represented by the Department of Foreign Affairs and Trade (DFAT) and DSWD.   |         |
| SARO-BMB-A-20-0000876  | 742,908.00 02/18/2020 11:18:55 02/3       |             | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                            | 0100000 - Central Office                                  | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various projects, details in Annex A.   |         |
| SARO-BMB-A-20-0000875  | 306,194,280.00 02/18/2020 11:17:07 02/2   |             |  | 001 - Office of the<br>Secretary                            | 0100000 - Central Office                                  | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various projects, details in Annex A.   |         |
| SARO-BMB-A-20-0000874  | 1,958,409.00 02/18/2020 11:16:10 02/2     |             | •  | 001 - Office of the<br>Secretary                            | 0100000 - Central Office                                  | To cover the funding requirements for payment of Right-of-Way claim for properties affected by the construction of a project, details in Annex A.   |         |
| SARO-ROVI-20-0000873   | 102,499.00 02/18/2020 10:12:28 02/2       |             | •  | 001 - Office of the<br>Secretary                            | 0806005 - Division of Iloilo                              | Release of allotment to cover the terminal leave benefits of Mr. Nicolasito A. Calubang, former Administrative Aide I (DMS Ref No. 2020-ROVI-0020077)   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | -                      | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE  | REMARKS |
|------------------------|----------------------------------|------------------------|---|---|--|--|---------|
| SARO-BMB-D-20-0000872  | 14,840,092.00 02/18/2020 09:47:  | 32 02/24/2020 16:22:52 |   | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao  | To cover payment of terminal leave benefits of nine (9) former nemployees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-9.   |         |
| SARO-ROI-20-0000871    | 171,799.00 02/18/2020 09:00:     | 32 02/20/2020 10:07:57 | 08 - State Universities and Colleges (SUCs)                       |   | 0000000 - Don Mariano<br>Marcos Memorial State<br>University     | To cover payment of Monetization of Leave Credits of two (2) employees, as indicated in Annex A hereof.  |         |
| SARO-BMB-D-20-0000870  | 15,867,796.00 02/18/2020 08:43:  | 31 02/19/2020 17:42:27 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police  | l 0100000 - Central Office                                       | To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedule "A".  |         |
| SARO-BMB-C-20-0000869  | 601,668,000.00 02/18/2020 08:08: | 41 02/19/2020 17:43:22 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC)    |   | 0000000 - Subic Bay<br>Metropolitan Authority                    | To cover the implementation of various projects of the Subic Bay Metropolitan Authority under the Ecozone Development Program.   |         |
| SARO-BMB-A-20-0000868  | 998,752.00 02/18/2020 08:04:     | 43 02/26/2020 17:00:35 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office   | To cover the funding requirements for payment of the Relocation of Electrical Facilities of Sultan Kudarat Electric Cooperative, Inc. affected by the implementation of various DPWH projects, details in Annex A.   |         |
| SARO-BMB-A-20-0000867  | 31,070,167.00 02/18/2020 08:03:  | 27 02/26/2020 17:24:12 | 38 - Department of Transportation (DOTr)                          | 001 - Office of the<br>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, 2019 to January 14, 2020. |         |
| SARO-ROVIII-20-0000866 | 5,164,153.00 02/17/2020 21:53:   | 37 02/24/2020 17:21:11 | 08 - State Universities and Colleges (SUCs)                       | 082 - University of<br>Eastern Philippines  | 0000000 - University of<br>Eastern Philippines                   | To cover FYs 2019 and 2020 funding requirement for RLIP due to NBC 461, 7th cycle implementation $$  |         |
| SARO-ROVIII-20-0000865 | 50,745,747.00 02/17/2020 21:52:  | 47 02/24/2020 17:21:11 | 08 - State Universities and Colleges (SUCs)                       | 082 - University of<br>Eastern Philippines  | 0000000 - University of<br>Eastern Philippines                   | To cover FYs 2019 and 2020 funding requirement for salary differential due to NBC 461, 7th cycle implementation  |         |
| SARO-BMB-B-20-0000864  | .00 02/17/2020 18:28:            | 31 02/27/2020 17:18:01 | 16 - Department of Labor<br>and Employment (DOLE)                 | 004 - National Labor<br>Relations Commission  | 0100000 - Central Office   | To cover the requirement for Terminal Leave Benefits of DOLE-National Labor Relations Commission retirees per attached Annex "B".  |         |
| SARO-ROX-20-0000863    | 952,587.00 02/17/2020 17:20:     | 32 02/19/2020 13:21:38 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 0300010 - Northern Mindanac<br>Centers for Health<br>Development | To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (LARP).  |         |
| SARO-BMB-A-20-0000862  | 46,455.00 02/17/2020 16:20:      | 20 02/26/2020 16:52:11 | 22 - Department of Trade and Industry (DTI)                       | 001 - Office of the<br>Secretary  | 0300011 - Regional Office - XI                                   | To cover payment of terminal leave benefits of Mr. Donn A. Ona, former employee of DTI-Regional Office XI per attached Annex B.  |         |
| SARO-BMB-B-20-0000861  | 213,014.00 02/17/2020 16:18:     | 11 02/27/2020 17:06:28 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 0200001 - Food and Drug<br>Administration                        | To cover the requirement for terminal leave benefits of three (3) former employees of Department of Health-Food and Drug Administration as per Annex "B".  |         |
| SARO-BMB-D-20-0000859  | 8,260,065.00 02/17/2020 15:22:   | 01 02/20/2020 17:14:46 | 12 - Department of Foreigr<br>Affairs (DFA)                       | n 001 - Office of the<br>Secretary  | 1300085 - Home Office  | To effect the modification in allotment from one operating unit to another, i.e., from the Philippine Embassy (PE) in Copenhagen, Denmark to PE in Riyadh, Kingdom of Saudi Arabia.  |         |
| SARO-BMB-D-20-0000858  | 10,520,937.00 02/17/2020 15:15:  | 29 02/21/2020 16:22:10 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                       | To cover the funding requirements for the payment of validated and recalculated pension differential claims, per attached Schedules A to C.  |         |
| SARO-BMB-A-20-0000857  | 1,537,630.00 02/17/2020 15:12:   | 31 02/20/2020 17:01:35 | 22 - Department of Trade and Industry (DTI)                       | 001 - Office of the<br>Secretary  | 0300003 - Regional Office - III                                  | To cover payment of terminal leave benefits of two (2) former employees of DTI-Regional Office III per attached Annex B.   |         |
| SARO-LGRCB-20-0000856  | 206,255.00 02/17/2020 14:30:     | 52 02/24/2020 16:22:07 | 11 - Department of Finance<br>(DOF)                               | e 005 - Bureau of the<br>Treasury   | 0100000 - Central Office   | To cover the payment of the Terminal Leave Benefits of Ms. Rose R. Granton, devolved Department of Health personnel to the Province of Zamboanga del Norte.  |         |
| SARO-BMB-A-20-0000855  | 4,491,626.00 02/17/2020 14:05:   | 20 02/26/2020 16:17:49 | 11 - Department of Finance<br>(DOF)                               | e 002 - Bureau of Customs   | s 0100000 - Central Office                                       | Release of funds to cover the payment of terminal leave benefits of compulsory and optional retirees of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.  |         |
| SARO-BMB-A-20-0000854  | 999,486.00 02/17/2020 12:14:     | 59 02/21/2020 16:12:42 | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury   | 0100000 - Central Office   | To cover payment of the Terminal Leave Benefits of one (1) compulsory and three (3) optional retirees per Annex B.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                       | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|--|--|--|---|--|---------|
| SARO-BMB-D-20-0000853 | 78,551.00 02/17/2020 11:14:43 02/24/2020 16:12:06        | 29 - The Judiciary (JUD)   | 001 - Supreme Court of<br>the Philippines and the<br>Lower Courts                                |   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0000852 | 1,169,350.00 02/17/2020 11:11:44 02/24/2020 16:17:29     | 15 - Department of Justice (DOJ)   | 008 - Parole and<br>Probation<br>Administration  | 0100000 - Central Office  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-F-20-0000851 | 168,919.00 02/17/2020 10:53:37 02/27/2020 17:07:30       | 19 - Department of Science and Technology (DOST)                             | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | Payment of terminal leave benefits of Mr. Romeo M. Cadag, former employee of Department of Science and Technology (DOST) - Philippine Atmospheric, Geophysical and Astronomical Services Administration (PAGASA) |         |
| SARO-BMB-C-20-0000850 | 1,264,789.00 02/17/2020 10:34:49 02/27/2020 17:13:02     | 25 - Presidential<br>Communications<br>Operations Office (PCOO)              | 002 - Bureau of<br>Broadcast Services  | 0000000 - Bureau of<br>Broadcast Services   | To cover the terminal leave benefit claim of Mr. Ofelio D. Binaohan (P86,378.41) and Ms. Zenaida T. Masong (P1,178,410.27).  |         |
| SARO-BMB-C-20-0000849 | 807,927.00 02/17/2020 10:15:35 03/02/2020 09:14:49       | 30 - Civil Service<br>Commission (CSC)                                       | 001 - Civil Service<br>Commission  | 0100000 - Central Office  | To cover the payment of Terminal Leave Benefits of nine (9) former CSC employees (i.e., Andres, et al.) per Annex A.   |         |
| SARO-ROVII-20-0000848 | 276,559.00 02/17/2020 09:58:52 02/19/2020 09:43:14       | 08 - State Universities and Colleges (SUCs)                                  | 069 - Bohol Island State<br>University   | 0000000 - Bohol Island State<br>University  | To cover payment for terminal leave benefits of Mr. Ernesto G. Alijay, former Associate Professor $\ensuremath{IV}$  |         |
| SARO-BMB-A-20-0000847 | 3,818,671.00 02/17/2020 09:49:35 02/26/2020 16:57:58     | 18 - Department of Public<br>Works and Highways<br>(DPWH)                    | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Mr. Mariano C. Del Castillo, Ms. Maria Bella D. Sy and Mr. Nicasio G. Tambal (deceased) c/o Merlina C. Tambal (wife), optional retirees per Attachment 1.     |         |
| SARO-ROXII-20-0000846 | 122,555.00 02/17/2020 09:47:34 02/18/2020 17:12:39       | 13 - Department of Health<br>(DOH)   | 001 - Office of the<br>Secretary   | 0300012 - Soccsksargen<br>Centers for Health<br>Development                                     | Release of allotment to cover FY 2020 monetization of leave credits earned of one (1) personnel.   |         |
| SARO-BMB-A-20-0000845 | 2,396,873.00 02/17/2020 09:47:15 02/21/2020 16:21:08     | 21 - Department of<br>Tourism (DOT)  | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Mr. Martin S. Valera and Mr. Medardo S. Ilao, compulsory retirees per Attachment 1.   |         |
| SARO-BMB-A-20-0000844 | 10,133,863.00 02/17/2020 09:45:40 02/18/2020 17:28:38    | 18 - Department of Public<br>Works and Highways<br>(DPWH)                    | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the implementation of various national road and flood control projects in Region II, details shown in Annex A.   |         |
| SARO-BMB-E-20-0000843 | 1,414,453,000.00 02/17/2020 08:45:11 02/19/2020 17:44:22 | 37 - Department of<br>Information and<br>Communications<br>Technology (DICT) | 001 - Office of the<br>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-LGRCB-20-0000842 | 289,089.00 02/17/2020 07:48:40 02/26/2020 16:29:40       | 11 - Department of Finance (DOF)   | e 005 - Bureau of the<br>Treasury  | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.   |         |
| SARO-ROIX-20-0000841  | 47,688.00 02/14/2020 18:52:40 02/14/2020 21:51:13        | 07 - Department of<br>Education (DepEd)                                      | 001 - Office of the<br>Secretary   | 0809002 - Division of<br>Zamboanga del Sur  | To cover the Terminal Leave Benefits (TLB) of Ms. Alicia M. Pacas, former Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-10-072  |         |
| SARO-ROIX-20-0000840  | .00 02/14/2020 18:50:31 02/14/2020 21:51:13              | 07 - Department of<br>Education (DepEd)                                      | 001 - Office of the<br>Secretary   | 0809002 - Division of<br>Zamboanga del Sur  | To effect modification in the appropriation to cover Terminal Leave<br>Benefits (TLB) of Ms. Alicia M. Pacas, former Teacher III   |         |
| SARO-ROIX-20-0000839  | 157,956.00 02/14/2020 18:42:52 02/14/2020 21:51:13       | 07 - Department of<br>Education (DepEd)                                      | 001 - Office of the<br>Secretary   | 0809002 - Division of<br>Zamboanga del Sur  | To cover the Terminal Leave Benefits (TLB) of Ms. Aureliana O. Matapa, former Teacher III, per attached List of Actual Retirees to be Paid (LARP) No. 2019-10-066  |         |
| SARO-ROIX-20-0000838  | .00 02/14/2020 18:41:59 02/14/2020 21:51:13              | 07 - Department of<br>Education (DepEd)                                      | 001 - Office of the<br>Secretary   | 0809002 - Division of<br>Zamboanga del Sur  | To effect modification in the appropriation to cover Terminal Leave<br>Benefits (TLB) of Aureliana O. Matapa former Teacher III  |         |
| SARO-ROIX-20-0000837  | 12,955.00 02/14/2020 18:16:44 02/14/2020 21:51:13        | 18 - Department of Public<br>Works and Highways<br>(DPWH)                    | 001 - Office of the<br>Secretary   | 0300009 - Regional Office IX -<br>Proper  | To cover the Terminal Leave Benefits (TLB) of Mr. Efren N. Garcia, former Mechanic I, per attached List of Actual Retirees to be Paid (LARP) No. 2020-02-002   |         |
| SARO-ROIX-20-0000836  | 65,923.00 02/14/2020 18:10:30 02/14/2020 21:51:13        | 18 - Department of Public<br>Works and Highways<br>(DPWH)                    | 001 - Office of the<br>Secretary   |   | To cover the Terminal Leave Benefits (TLB) of Mr. Romeo C. Oliva, former Construction and Maintenance Capataz, per attached List of Actual Retirees to be Paid (LARP) No. 2019-12-004                            |         |

| SARO NUMBER            | AMOUNT APPROVED DATE                  | RELEASED DATE       | DEPARTMENT  | AGENCY                                       | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|---------------------------------------|---------------------|---|--|---|---|---------|
| SARO-ROIX-20-0000835   | 135,063.00 02/14/2020 18:09:50        | 02/14/2020 21:51:13 | 07 - Department of  | 001 - Office of the                          | 0809002 - Division of   | To cover the Terminal Leave Benefits of two (2) retirees per attached   |         |
|                        |                                       |                     | Education (DepEd)   | Secretary                                    | Zamboanga del Sur   | List of Actual Retirees to be Paid (LARP) Nos. 2020-01-016 and 2020-01-010  |         |
| SARO-ROIX-20-0000834   | .00 02/14/2020 18:08:24               | 02/14/2020 21:51:13 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | Zamboanga del Sur   | To effect modification in the appropriation to cover Terminal Leave<br>Benefits (TLB) of Rolando T. Dagumo and Roseminda P. Catoc, both<br>former Teacher II                              |         |
| SARO-ROIX-20-0000833   | 225,145.00 02/14/2020 17:56:24        | 02/14/2020 21:51:13 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             |   | To cover the Terminal Leave Benefits (TLB) of Mr. Romeo C. Oliva, former Construction and Maintenance Capataz, per attached List of Actual Retirees to be Paid (LARP) No. 2019-12-004     |         |
| SARO-ROVIII-20-0000832 | 8,557.00 02/14/2020 17:10:30          | 02/21/2020 10:08:21 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | 0808009 - Division of Calbayog<br>City                                      | To cover the Terminal Leave Benefits (TLB) of Julio A. Cruda per attached List of Actual Retirees to be Paid (LARP)   |         |
| SARO-ROVIII-20-0000831 | 742,412.00 02/14/2020 16:44:05        | 02/20/2020 14:31:27 | 08 - State Universities and Colleges (SUCs)               | 076 - Leyte Normal<br>University             | 0000000 - Leyte Normal<br>University  | To cover funding requirement for terminal leave benefits of Ms. Maria Victoria A. Diaz  | 3       |
| SARO-CAR-20-0000830    | 533,572.00 02/14/2020 16:18:06        | 02/17/2020 11:34:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             | 1800029 - Lower Kalinga<br>District Engineering Office                      | Release of allotment to cover the Terminal Leave Benefit of Mr. Ernesto O. Vecaldo, former Engineer III, compulsory retiree.  |         |
| SARO-ROVI-20-0000829   | 294,568.00 02/14/2020 16:08:15        | 02/14/2020 17:49:23 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary             | 0806001 - Division of Aklan   | Release of funds to cover the terminal leave benefits of two optional retirees (Porferio Cabindol and Teresita S. Rimano) in the Division of Aklan (DMS Ref. No. 2020-ROVI-0019610).      |         |
| SARO-BMB-A-20-0000828  | 10,000,000,000.00 02/14/2020 14:34:15 | 02/17/2020 16:51:27 | 11 - Department of Finance (DOF)                          | e 005 - Bureau of the<br>Treasury            | 0100000 - Central Office  | To cover the FY 2020 net lending to Government-Owned and/or Controlled Corporations.  |         |
| SARO-BMB-A-20-0000827  | 450,964,000,000.0002/14/2020 14:33:44 | 02/17/2020 16:51:09 | 11 - Department of Finance (DOF)                          | e 005 - Bureau of the<br>Treasury            | 0100000 - Central Office  | To cover the FY 2020 interest payments on foreign and domestic indebtedness of the National Government.   |         |
| SARO-NCR-20-0000826    | 26,009.00 02/14/2020 14:33:28         | 02/14/2020 15:21:17 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the Secretary                |   | To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Benhur T. Tomas.  |         |
| SARO-BMB-A-20-0000825  | 582,088,000,000.0002/14/2020 14:33:14 | 02/17/2020 16:50:45 | 11 - Department of Finance (DOF)                          | e 005 - Bureau of the<br>Treasury            | 0100000 - Central Office  | To cover the Fiscal Year 2020 principal amortization of foreign and domestic indebtedness of the National Government.   |         |
| SARO-BMB-B-20-0000824  | 1,866,538.00 02/14/2020 11:55:53      | 02/18/2020 17:33:34 | 16 - Department of Labor<br>and Employment (DOLE)         | 004 - National Labor<br>Relations Commission | 0100000 - Central Office  | To cover the requirement for Terminal Leave Benefits of DOLE-National Labor Relations Commission retirees per attached Annex "B".   |         |
| SARO-ROVI-20-0000823   | 512,477.00 02/14/2020 11:33:53        | 02/14/2020 16:17:16 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | 0906149 - Jamindan National<br>High School                                  | Release of allotment to cover Terminal Leave Benefits of Mr. Arnulfo S. Valzado, optional retiree.  |         |
| SARO-ROVI-20-0000822   | 1,270,786.00 02/14/2020 11:25:17      | 02/14/2020 16:17:16 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary             | 0806014 - Division of Passi City  | Release of allotment to cover Terminal Leave Benefits of Retirees (Milagrosa Cabayao and Teresita Arellano) per LARP Nos. 2020-01-002 and 2020-01-002. (DMS Ref. No. 2020-ROVI-0019305)   | ı       |
| SARO-BMB-A-20-0000821  | 23,047,602.00 02/14/2020 10:25:12     | 02/18/2020 17:44:44 | 38 - Department of<br>Transportation (DOTr)               | 006 - Philippine Coast<br>Guard              | 0100000 - Central Office  | To cover payment of the Retirement Gratuity and Terminal Leave<br>Benefits of fourteen (14) optional retirees per Attachment I.   |         |
| SARO-BMB-A-20-0000820  | 1,118,802.00 02/14/2020 10:22:46      | 02/26/2020 16:28:52 | 11 - Department of Finance<br>(DOF)                       | e 002 - Bureau of Customs                    | s 0100000 - Central Office  | Release of funds to cover the payment of terminal leave benefits of Ms. Nomie V. Gonzales, compulsory retiree of DOF-BOC per attached List of Actual Retirees to be Paid (LARP), Annex B. |         |
| SARO-ROI-20-0000819    | 170,666.00 02/14/2020 09:00:24        | 02/17/2020 11:18:12 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | 0801009 - Division of Dagupan<br>City                                       | To cover payment of Terminal Leave Benefits of Ms. Jesusa T. De Guzman, retired employee.   |         |
| SARO-ROI-20-0000818    | 27,149.00 02/14/2020 08:59:48         | 02/17/2020 11:18:12 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary             | 0901506 - Palina East National<br>High School                               | To cover payment of Terminal Leave Benefits of Ms. Dolores B. Sirineo, retired employee.  |         |
| SARO-ROII-20-0000817   | 1,341,835.00 02/14/2020 08:23:27      | 02/14/2020 10:54:16 | 13 - Department of Health (DOH)                           | 001 - Office of the Secretary                | 1400024 - Cagayan Valley<br>Medical Center                                  | To cover the terminal leave benefits of seven (7) optional retirees of the hospital listed below.   |         |
| SARO-ROII-20-0000816   | 597,789.00 02/14/2020 07:10:52        | 02/14/2020 10:54:16 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary             | · · · · · · · · · · · · · · · · · · ·                                       | To cover payment for the Terminal Leave Benefits of Mr. Loreto B. Oli optional retiree.   | ,       |
| SARO-CAR-20-0000815    | 41,068.00 02/13/2020 17:39:37         | 02/14/2020 11:53:43 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary             | 0914224 - Eastern Bontoc<br>National Agricultural<br>Vocational High School | Release of allotment to cover the FY 2020 Retirement and Life Insurance Premiums (RLIP) requirements of filled two (2) vacant positions.  |         |
| SARO-ROIX-20-0000814   | 158,209.00 02/13/2020 17:29:50        | 02/14/2020 19:25:54 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary             |   | To cover the Terminal Leave Benefits of Ms. Beatriz S. Realiza, former Administrative Assistant I per attached List of Actual Retirees to be Paid (LARP) No. 2019-01-001                  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|----------------------------------|---------------------|---|--|---|---|---------|
| SARO-ROIII-20-0000813  | 26,493.00 02/13/2020 16:18:31    | 02/17/2020 10:20:28 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary               | 1800053 - Tarlac District<br>Engineering Office   | Funding requirement for the Terminal Leave Benefits of the late Mr. Danilo C. Viscara.  |         |
| SARO-ROIII-20-0000812  | 1,395,862.00 02/13/2020 16:17:23 | 02/17/2020 10:25:03 | 08 - State Universities and Colleges (SUCs)                       | 030 - Central Luzon<br>State University        | 0000000 - Central Luzon State<br>University   | Funding requirement for the Terminal Leave Benefits of six (6) optional retirees.   |         |
| SARO-ROX-20-0000811    | 106,950.00 02/13/2020 15:31:16   | 02/14/2020 13:39:26 | 08 - State Universities and Colleges (SUCs)                       | of Southern Philippines                        | 0000000 - University of<br>Science and Technology of<br>- Southern Philippines -<br>Gagayan de Oro Campus | To cover payment for Terminal Leave Benefit (TLB) of Ms. Rosalinda C Cabello, optional retiree.   |         |
| SARO-ROX-20-0000810    | 112,284.00 02/13/2020 15:30:34   | 02/21/2020 09:06:36 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary               | 1800155 - Misamis Occidental<br>District Engineering Office   | Release of allotment to cover payment for terminal leave benefit of Mr. Cipriano V. Pioquinto, optional retiree per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 2020-01-001.               |         |
| SARO-ROX-20-0000809    | 13,941.00 02/13/2020 15:29:48    | 02/14/2020 13:39:26 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary               | 0910175 - Salay National High<br>School   | To cover payment for terminal leave benefits of Ms. Fe P. Vallar, optional retiree.   |         |
| SARO-ROX-20-0000808    | 744,375.00 02/13/2020 15:29:02   | 02/14/2020 13:39:26 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary               | 0810008 - Division of Gingoog<br>City   | To cover payment for Terminal Leave Benefits (TLB) of three (3) optional retirees per attached List of actual Retirees to be Paid (Annex B).  | 4       |
| SARO-ROIX-20-0000807   | 869,000.00 02/13/2020 15:23:16   | 02/14/2020 19:25:54 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary               | 1400057 - Margosatubig<br>Regional Hospital   | To cover the Terminal Leave Benefits (TLB) of Amelia A. Macabada, former Social Welfare Officer IV, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01-003  |         |
| SARO-ROIX-20-0000806   | 365,037.00 02/13/2020 15:22:08   | 02/14/2020 19:25:54 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary               | 1400057 - Margosatubig<br>Regional Hospital   | To cover the Terminal Leave Benefits (TLB) of Amelia A. Macabada, former Social Welfare Officer IV, per attached List of Actual Retirees to be Paid (LARP) No. 2020-01-003  |         |
| SARO-ROIII-20-0000805  | 331,033.00 02/13/2020 15:14:02   | 02/19/2020 17:23:12 | 08 - State Universities and Colleges (SUCs)                       | 028 - Bulacan<br>Agricultural State<br>College | 0000000 - Bulacan Agricultura<br>State College  | Release of allotment to cover the Terminal Leave Benefits (TLB) of three (3) retirees as shown in Annex "A".  |         |
| SARO-ROIII-20-0000804  | 1,616,250.00 02/13/2020 15:13:20 | 02/19/2020 17:23:12 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary               | 0903093 - F. F. Halili National<br>Agricultural School  | Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr. Rolando A. Zalsos and Ms. Josefina G. Santos.  |         |
| SARO-BMB-B-20-0000803  | .00 02/13/2020 14:19:46          | 02/18/2020 17:43:44 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary               | 1400002 - Rizal Medical<br>Center   | Issuance of memo entry to augment the payment of terminal leave benefits of three (3) former employees of DOH-Rizal Medical Center as reflected in the attached Annex B.  |         |
| SARO-ROXIII-20-0000802 | 201,438.00 02/13/2020 14:18:15   | 02/17/2020 08:56:42 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary               | 0816006 - Division of Surigao<br>del Sur  | To cover payment of terminal leave benefits of Ms. Marialinda P. Villarina.   |         |
| SARO-ROXIII-20-0000801 | 256,104.00 02/13/2020 14:17:27   | 02/17/2020 08:44:55 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary               | 1400065 - Caraga Regional<br>Hospital   | Release of allotment for the Terminal Leave Benefits of Ms. Jean M. Mozol, an optional retiree under RA 8291.   |         |
| SARO-BMB-A-20-0000800  | 813,022.00 02/13/2020 13:41:32   | 02/14/2020 17:14:03 | 24 - National Economic and<br>Development Authority<br>(NEDA)     | l 001 - Office of the<br>Director-General      | 0100000 - Central Office  | Release of funds to cover payment of terminal leave benefits of four (4) optional retirees per Annex B.   |         |
| SARO-BMB-A-20-0000799  | 550,807.00 02/13/2020 13:41:02   | 02/14/2020 17:13:44 | 24 - National Economic and<br>Development Authority<br>(NEDA)     | l 001 - Office of the<br>Director-General      | 0100000 - Central Office  | Release of funds to cover payment of terminal leave benefits of four (4) optional retirees per Annex B.   |         |
| SARO-BMB-D-20-0000798  | 608,000.00 02/13/2020 12:08:08   | 02/18/2020 17:29:54 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary               | 0100000 - Central Office  | To cover the funding requirements for the payment of death benefit claims of barangay officials who died during their terms of office, as indicated in Schedules A to E.  |         |
| SARO-ROI-20-0000797    | 417,635.00 02/13/2020 10:51:27   | 02/14/2020 09:44:45 | 08 - State Universities and Colleges (SUCs)                       | 011 - Mariano Marcos<br>State University       | 0000000 - Mariano Marcos<br>State University  | To cover payment of Terminal Leave Benefits of Ms. Marilyn M. Racca, retired employee.  |         |
| SARO-ROI-20-0000796    | 71,678.00 02/13/2020 10:50:46    | 02/14/2020 09:44:45 |   | •  | 0000000 - Mariano Marcos<br>State University  | To cover payment of Terminal Leave Benefits of Mr. Pacifico P. Plata, retired employee.   |         |
| SARO-BMB-D-20-0000795  | 1,383,958.00 02/13/2020 10:20:38 | 02/26/2020 17:23:39 |   | •  | 0000000 - Court of Appeals  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule D.   |         |
| SARO-BMB-E-20-0000794  | 1,195,676.00 02/13/2020 09:40:15 | 02/14/2020 17:12:02 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary               | 0200004 - Ecosystems<br>Research and Development<br>Bureau (ERDB)   | To cover payment of monetization of leave credits of DENR Assistant Secretary Corazon C. Davis, DENR-OSEC-CO employee per attached Schedule I, pursuant to Section 50 of the General Provisions of the FY 2019 GAA. |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT                                   | AGENCY                                       | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|-----------------------|--|--|--|---|---------|
| SARO-ROV-20-0000793   | 76,796.00 02/13/2020 09:11:07     | 7 02/13/2020 14:58:47 | 13 - Department of Health (DOH)              | 001 - Office of the<br>Secretary             | 1400036 - Bicol Medical<br>Center                                    | Release of allotment to cover the funding requirements for the Terminal Leave and Benefits (TLB) of two (2) optional retirees.  |         |
| SARO-CAR-20-0000792   | 1,018,823.00 02/13/2020 09:10:11  | L 02/13/2020 16:58:38 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary             | 0914002 - Abra High School   | Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filling up of two (2) vacant positions.                     |         |
| SARO-CAR-20-0000791   | 96,142.00 02/13/2020 09:09:23     | 3 02/13/2020 16:58:38 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0914236 - Mt. Province<br>General Comprehensive High<br>School       | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled five (5) vacant positions.  |         |
| SARO-CAR-20-0000790   | 781,342.00 02/13/2020 09:08:59    | 9 02/13/2020 16:58:38 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0914236 - Mt. Province<br>General Comprehensive High<br>School       | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to the filling up of five (5) vacant positions.            |         |
| SARO-CAR-20-0000789   | .00 02/13/2020 09:08:28           | 3 02/13/2020 16:58:38 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0914236 - Mt. Province<br>General Comprehensive High<br>School       | To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled five (5) vacant positions.     |         |
| SARO-CAR-20-0000788   | 119,217.00 02/13/2020 09:01:43    | 3 02/13/2020 16:58:38 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0914253 - Tadian School of<br>Arts and Trades                        | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements for FY 2020 of filled four (4) vacant positions.                                     |         |
| SARO-CAR-20-0000787   | 1,343,548.00 02/13/2020 09:01:20  | 0 02/13/2020 16:58:38 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0914253 - Tadian School of<br>Arts and Trades                        | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled four (4) vacant positions.                       |         |
| SARO-CAR-20-0000786   | .00 02/13/2020 09:00:52           | 2 02/13/2020 16:58:38 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0914253 - Tadian School of<br>Arts and Trades                        | To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled four (4) vacant positions. |         |
| SARO-CAR-20-0000785   | 94,851.00 02/13/2020 08:54:39     | 9 02/13/2020 16:58:38 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary             | 0914002 - Abra High School   | Release of allotment to cover the Retirement and Life Insurance Premiums requirements of two (2) filled vacant positions.   |         |
| SARO-CAR-20-0000784   | .00 02/13/2020 08:53:10           | 0 02/13/2020 16:58:38 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary             | 0914002 - Abra High School   | To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant positions.  |         |
| SARO-BMB-D-20-0000783 | 40,314.00 02/13/2020 08:41:04     | 1 02/26/2020 16:41:24 | 15 - Department of Justice (DOJ)             | 002 - Bureau of<br>Corrections               | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-D-20-0000782 | 2,124,974.00 02/13/2020 08:37:20  | 0 02/26/2020 16:38:08 | 15 - Department of Justice (DOJ)             | 002 - Bureau of<br>Corrections               | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.   |         |
| SARO-BMB-D-20-0000781 | 19,612,267.00 02/13/2020 08:34:33 | 3 02/21/2020 16:23:29 | 17 - Department of<br>National Defense (DND) | 008 - Philippine Air<br>Force ( Air Forces ) | 0000000 - Philippine Air Force ( Air Forces )                        | To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.   |         |
| SARO-BMB-D-20-0000780 | 1,094,253.00 02/13/2020 08:33:49  | 9 02/26/2020 17:22:57 | 29 - The Judiciary (JUD)                     | 004 - Court of Appeals                       | 0000000 - Court of Appeals   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.   |         |
| SARO-ROII-20-0000779  | 736,192.00 02/13/2020 07:41:32    | 2 02/13/2020 16:15:11 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0902063 - Itawes National<br>Agriculture and Technological<br>School | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROII-20-0000778  | .00 02/13/2020 07:41:01           | 1 02/13/2020 16:15:11 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary             | 0902063 - Itawes National<br>Agriculture and Technological<br>School | To effect modification in appropriation to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROII-20-0000777  | 19,051.00 02/13/2020 07:32:25     | 5 02/13/2020 16:15:11 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary             | 0902008 - Abulug National<br>Rural and Vocational High<br>School     | To cover the RLIP requirements for deficiency in authorized personne benefits for FY 2020.  | ı       |
| SARO-ROII-20-0000776  | 272,202.00 02/13/2020 07:31:58    | 3 02/13/2020 16:15:11 | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary             | 0902008 - Abulug National<br>Rural and Vocational High<br>School     | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROII-20-0000775  | 717,737.00 02/13/2020 07:29:21    | 02/13/2020 16:15:11   | 07 - Department of<br>Education (DepEd)      | 001 - Office of the<br>Secretary             | 0902089 - Sanchez Mira<br>School of Arts and Trades                  | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROII-20-0000774  | 126,254.00 02/13/2020 07:28:00    | 0 02/13/2020 16:15:11 | 07 - Department of Education (DepEd)         | 001 - Office of the<br>Secretary             | 0902063 - Itawes National<br>Agriculture and Technological<br>School | To cover RLIP requirements for deficiency in authorized personnel benefits for FY 2020.   |         |

| SARO NUMBER           |                                    | RELEASED DATE       | DEPARTMENT  |  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|------------------------------------|---------------------|---|--|---|---|---------|
| SARO-ROII-20-0000773  | 717,739.00 02/13/2020 07:26:48     | 02/13/2020 16:15:11 | 07 - Department of<br>Education (DepEd)                   | Secretary  | 0902063 - Itawes National<br>Agriculture and Technological<br>School            | To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROII-20-0000772  | 60,034.00 02/13/2020 07:25:47      | 02/13/2020 16:15:11 | 07 - Department of<br>Education (DepEd)                   |  | 0902089 - Sanchez Mira<br>School of Arts and Trades                             | To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.   | I       |
| SARO-ROII-20-0000771  | 253,026.00 02/13/2020 07:25:08     | 02/13/2020 16:15:11 | 18 - Department of Public<br>Works and Highways<br>(DPWH) |  | 1800034 - Cagayan 3rd District<br>Engineering Office                            | t To cover the RLIP requirements for deficiency in authorized personnel benefits for FY 2020.   | I       |
| SARO-ROII-20-0000770  | 2,743,362.00 02/13/2020 07:24:38   | 02/13/2020 16:15:11 | 18 - Department of Public<br>Works and Highways<br>(DPWH) |  | 1800034 - Cagayan 3rd District<br>Engineering Office                            | t To cover the funding requirements for deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-BMB-C-20-0000769 | 64,846.00 02/12/2020 18:25:04      | 02/27/2020 17:18:26 |   | Procurement Policy<br>Board-Technical Support    | 0000000 - Government<br>Procurement Policy<br>Board-Technical Support<br>Office | To cover the terminal leave benefit claim of Mr. Val Cyrus R. Cerdiña.  |         |
| SARO-BMB-B-20-0000768 | 20,598.00 02/12/2020 18:01:42      | 03/06/2020 17:24:02 | 16 - Department of Labor and Employment (DOLE)            | 010 - Overseas Workers<br>Welfare Administration | 0100000 - Central Office  | To cover the requirement for Terminal Leave Benefits of Mr. Jesus C. Manlapaz Jr., former Administrative Aide IV of DOLE - Overseas Workers Welfare Administration.   |         |
| SARO-BMB-B-20-0000767 | 674,245.00 02/12/2020 17:59:44     | 02/18/2020 17:42:32 | 13 - Department of Health<br>(DOH)                        |  | 1400002 - Rizal Medical<br>Center   | To cover the payment of terminal leave benefits of three (3) former employees of DOH-Rizal Medical Center as reflected in the attached Annex "B".   |         |
| SARO-BMB-B-20-0000766 | 169,559.00 02/12/2020 17:55:39     | 02/17/2020 16:53:53 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                 | 0100000 - Central Office  | To cover payment of terminal leave benefits of Ms. Doha Mae<br>Laurisse Manalo, former Rural Health Physician of DOH-Office of the<br>Secretary (Central Office) as reflected in the attached Annex "B".  |         |
| SARO-ROVI-20-0000765  | 2,565,478.00 02/12/2020 17:21:57   | 02/17/2020 18:01:38 | 08 - State Universities and Colleges (SUCs)               | State College of Science                         | 0000000 - Northern Negros<br>State College of Science and<br>Technology         | Release of allotment to cover the grant of FY 2018<br>Performance-Based Bonus of 152 eligible personnel.  |         |
| SARO-BMB-C-20-0000764 | 6,295,375.00 02/12/2020 17:21:22   | 02/19/2020 17:42:53 | 32 - Commission on Elections (COMELEC)                    | 000 - Commission on Elections (COMELEC)          | 0100000 - Central Office  | To cover the payment of of terminal leave benefit claims of retirees per attachment 1.  |         |
| SARO-ROVI-20-0000763  | 85,491.00 02/12/2020 17:07:56      | 02/17/2020 18:01:38 | 08 - State Universities and Colleges (SUCs)               |  | 0000000 - Guimaras State<br>College   | To cover any RLIP deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROVI-20-0000762  | 860,999.00 02/12/2020 16:47:11     | 02/17/2020 18:01:38 | 08 - State Universities and Colleges (SUCs)               |  | 0000000 - Guimaras State<br>College   | To cover any PS deficiency in authorized personnel benefits for FY 2020.  |         |
| SARO-ROVI-20-0000761  | 587,795.00 02/12/2020 16:36:15     | 02/13/2020 08:47:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                 | 0806003 - Division of Capiz   | Release of allotment to cover Terminal Leave benefits of Ms. Nora F. Honrado, retired Nurse II. (DMS Ref. No. 2020-ROVI-0016129)  |         |
| SARO-BMB-E-20-0000760 | 179,247.00 02/12/2020 16:22:27     | 02/14/2020 17:11:35 | •   | 002 - Environmental<br>Management Bureau         | 0300006 - Regional Office - VI  | To cover payment of Terminal Leave Benefits of Ms. Sofronia A. Alanes who retired (optional) from government service effective July 1, 2018.  |         |
| SARO-OSEC-20-0000759  | 387,996,266.00 02/12/2020 15:44:17 | 02/18/2020 17:25:12 | 11 - Department of Finance (DOF)                          | e 005 - Bureau of the<br>Treasury                | 0100000 - Central Office  | To cover the funding requirements for the implementation of priority programs and projects of various local government units (LGUs) per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Other Financial Assistance to LGUs, FY 2019 General Appropriations Act, Republic Act No. 11260. |         |
| SARO-BMB-C-20-0000758 | 578,770.00 02/12/2020 15:25:48     | 02/13/2020 15:46:16 | 06 - Department of Budget<br>and Management (DBM)         |  | 0300014 - Regional Office -<br>CAR  | To cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.   |         |
| SARO-BMB-C-20-0000757 | 471,777.00 02/12/2020 15:25:05     | 02/13/2020 15:46:16 | 06 - Department of Budget<br>and Management (DBM)         |  | 0300016 - Regional Office - XII   | I To cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.   |         |
| SARO-BMB-C-20-0000756 | 601,543.00 02/12/2020 15:24:33     | 02/13/2020 15:46:16 | 06 - Department of Budget<br>and Management (DBM)         |  | 0300012 - Regional Office - XII   | To cover payment of the FY 2018 Performance-Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.   |         |
| SARO-BMB-C-20-0000755 | 517,856.00 02/12/2020 15:24:03     | 02/13/2020 15:46:16 | 06 - Department of Budget and Management (DBM)            |  | 0300011 - Regional Office XI  | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT   | AGENCY  | OPERATING UNIT                                  | PURPOSE   | REMARKS |
|-----------------------|---|--|---|---|---|---------|
| SARO-BMB-C-20-0000754 | 480,757.00 02/12/2020 15:23:31 02/13/2020 15:46:16    | 06 - Department of Budge and Management (DBM)        | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000753 | 433,118.00 02/12/2020 15:22:40 02/13/2020 15:46:16    | 06 - Department of Budge and Management (DBM)        | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000752 | 576,602.00 02/12/2020 15:22:06 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000751 | 767,204.00 02/12/2020 15:21:30 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     |   | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000750 | 592,394.00 02/12/2020 15:20:51 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000749 | 467,994.00 02/12/2020 15:20:08 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000748 | 497,875.00 02/12/2020 15:19:24 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000747 | 477,430.00 02/12/2020 15:18:39 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     |   | 0300004 - Regional Office -<br>IVA              | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000746 | 687,330.00 02/12/2020 15:18:00 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000745 | 588,342.00 02/12/2020 15:16:01 02/13/2020 15:46:16    |  | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000744 | 702,624.00 02/12/2020 15:15:19 02/13/2020 15:46:16    | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | •   | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000743 | 459,824.00 02/12/2020 15:14:33 02/13/2020 15:43:02    | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | 0300013 - Regional Office -<br>NCR              | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-C-20-0000742 | 14,617,816.00 02/12/2020 15:13:49 02/13/2020 15:40:25 | 06 - Department of Budge<br>and Management (DBM)     | t 001 - Office of the<br>Secretary                          | 0100000 - Central Office                        | To cover payment of the FY 2018 Performance Based Bonus pursuant to Executive Order No. 80 dated July 20, 2012 and AO 25 Inter-Agency Task Force Memorandum Circular No. 2018-1 dated May 28, 2018.       |         |
| SARO-BMB-E-20-0000741 | 10,000,000.00 02/12/2020 14:21:11 02/14/2020 17:14:34 | 05 - Department of<br>Agriculture (DA)               | 001 - Office of the<br>Secretary                            | 0100000 - Central Office                        | To cover the FY 2020 operating requirements for the implementation of remedies and safeguard measures in accordance with Section 34 of Republic Act 8800.   |         |
| SARO-BMB-F-20-0000740 | 28,042.00 02/12/2020 14:17:22 02/21/2020 16:17:58     | 08 - State Universities and Colleges (SUCs)          | 110 - Mindanao State<br>University                          | University - Marawi                             | To cover the Retirement and Life Insurance Premiums requirements of threee (3) reclassified positions of Mindanao State University - Lanao National College of Arts and Trades for January to March 2020. |         |
| SARO-BMB-F-20-0000739 | 58,456.00 02/12/2020 14:17:01 02/21/2020 16:17:39     | 08 - State Universities and Colleges (SUCs)          | 110 - Mindanao State<br>University                          | 0400003 - Mindanao State<br>University - Marawi | To cover the Personnel Services requirements of one (1) reclassified position of Mindanao State University - Lanao National College of Arts and Trades for January to March 2020.                         | 3       |
| SARO-BMB-F-20-0000738 | 176,628.00 02/12/2020 14:16:36 02/21/2020 16:15:18    | 08 - State Universities and Colleges (SUCs)          | 110 - Mindanao State<br>University                          | 0400003 - Mindanao State<br>University - Marawi | To cover the Personnel Services requirements of two (2) reclassified positions of Mindanao State University - Lanao National College of Arts and Trades for January to March 2020.                        |         |
| SARO-BMB-D-20-0000737 | 9,664,001.00 02/12/2020 14:15:50 02/17/2020 16:56:28  | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao |   | To cover payment of terminal leave benefits of nine (9) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-9.                       |         |

| SARO NUMBER            | AMOUNT APPROVED DATE               |                        | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|------------------------------------|------------------------|---|---|---|--|---------|
| SARO-BMB-A-20-0000736  | 156,120,000.00 02/12/2020 14:14:   | 14 02/18/2020 17:27:43 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover grant proceeds for the Emergency Assistance for Reconstruction and Recovery of Marawi, Output 4: Restoring Livelihoods and Learning in Marawi – Grant Agreement No. 9201 – PHI (EF) – Japan Fund for Poverty Reduction (JFPR).  |         |
| SARO-BMB-D-20-0000735  | 778,959.00 02/12/2020 14:13:       | 58 02/18/2020 17:24:19 | 15 - Department of Justice (DOJ)                                  | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.   |         |
| SARO-BMB-C-20-0000734  | 1,351,706,461.00 02/12/2020 14:12: | 27 02/18/2020 17:20:09 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC)    | •   | 0000000 - National Housing<br>Authority                         | To cover the National Government subsidy to the National Housing Authority for the acquisition of lot, site development and core housing construction in Buhi Resettlement Project and Tigaon Resettlement Project in Camarines Sur for the families affected by Typhoon Usman in FY 2018. |         |
| SARO-BMB-D-20-0000733  | 81,729.00 02/12/2020 14:12:        | 14 02/19/2020 17:41:41 | 17 - Department of<br>National Defense (DND)                      | 004 - Office of Civil<br>Defense  | 0000000 - Office of Civil<br>Defense                            | To cover the funding requirements of terminal leave benefits for civilian retiree per attached Schedule A.   |         |
| SARO-BMB-D-20-0000732  | 609,272.00 02/12/2020 14:10:       | 37 02/18/2020 17:32:56 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for the payment of terminal leave benefits of one (1) civilian employee, as indicated in Schedule A.   |         |
| SARO-BMB-A-20-0000731  | 15,000,000.00 02/12/2020 14:10:    | 26 02/18/2020 17:36:50 | 38 - Department of<br>Transportation (DOTr)                       | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for the acquisition of lot intended for the proposed construction of the Land Transportation Office Lipa City Licensing Center.  |         |
| SARO-BMB-A-20-0000730  | 20,000,000.00 02/12/2020 14:09:    | 23 02/18/2020 17:27:12 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for the construction, rehabilitation and repair of farm-to-market road projects of the Department of Agriculture (Batch 7), details in Annex A.  | 1       |
| SARO-BMB-D-20-0000729  | 322,758.00 02/12/2020 14:08:       | 43 02/17/2020 16:55:34 | 26 - Other Executive<br>Offices (OEOs)                            | 030 - Philippine Drug<br>Enforcement Agency   | 0100000 - Central Office  | To cover the funding requirements for the payment of terminal leave benefits of one (1) optional retiree, as indicated in Schedule A.  |         |
| SARO-BMB-D-20-0000728  | 39,932.00 02/12/2020 14:08:        | 06 02/21/2020 16:14:34 | 17 - Department of<br>National Defense (DND)                      | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper                            |   | To cover the funding requirements for the monetization of leave credits of PVAO (civilian personnel).  |         |
| SARO-BMB-D-20-0000727  | 774,337.00 02/12/2020 14:08:       | 00 02/20/2020 17:05:40 | 15 - Department of Justice (DOJ)                                  | 005 - National Bureau of<br>Investigation   | f 0000000 - National Bureau of<br>Investigation                 | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedule A.   | 2       |
| SARO-BMB-D-20-0000726  | 4,546,000.00 02/12/2020 14:06:     | 34 02/18/2020 17:38:41 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                      | To cover the funding requirements for the payment of prior years' pension claims of AFP retirees, per attached Schedule A.1.   |         |
| SARO-BMB-D-20-0000725  | 290,216.00 02/12/2020 14:06:       | 13 02/17/2020 16:55:01 | 17 - Department of<br>National Defense (DND)                      | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )                    | To cover the funding requirements for the Terminal Leave Benefits of retirees (civilian personnel), per attached Schedules 1 to 4.   |         |
| SARO-NCR-20-0000724    | 652,616.00 02/12/2020 14:03:       | 34 02/12/2020 15:04:25 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 1800009 - South Manila<br>District Engineering Office           | To release the allotment to cover the terminal leave benefits of Ms. Zenaida A. Olba.  |         |
| SARO-BMB-D-20-0000723  | 8,064,871.00 02/12/2020 13:47:     | 26 02/17/2020 16:56:05 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao | To cover payment of terminal leave benefit claims of seven (7) former a employees of various line departments of the then Autonomous Region in Muslim Mindanao, as indicated in Annexes A1 to A7.  |         |
| SARO-BMB-D-20-0000722  | 525,821,400.00 02/12/2020 13:42:   | 55 02/18/2020 17:37:14 | 17 - Department of<br>National Defense (DND)                      | O10 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                      | To cover the funding requirements for the 10% advance payment for<br>the Air Surveillance Radar System Acquisition Project of the Philippine<br>Air Force under the Revised Armed Forces of the Philippines<br>Modernization Program.  |         |
| SARO-BMB-D-20-0000721  | 2,447,187.00 02/12/2020 13:31:     | 58 02/19/2020 17:40:50 | 29 - The Judiciary (JUD)  | · · · · · · · · · · · · · · · · · · ·   | -   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-ROXIII-20-0000720 | 289,587.00 02/12/2020 13:09:       | 03 02/17/2020 08:44:55 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400065 - Caraga Regional<br>Hospital                           | Release of allotment for the Terminal Leave Benefits of Crescente B. Boncaros, an optional retiree under RA 8291.  |         |
| SARO-BMB-B-20-0000719  | 684,627.00 02/12/2020 11:35:       | 07 02/14/2020 17:17:15 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400001 - Jose R. Reyes<br>Memorial Medical Center              | To cover the payment of terminal leave benefits of three (3) former employees of the hospital as per attached Annex "B".   |         |
| SARO-BMB-B-20-0000718  | 32,834,123.00 02/12/2020 11:34:    | 48 02/14/2020 17:15:02 | 16 - Department of Labor and Employment (DOLE)                    | 004 - National Labor<br>Relations Commission  | 0100000 - Central Office  | To cover the funding requirements for the payment of FY 2018 Performance-Based Bonus of qualified officials and employees.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE                  | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|---------------------------------------|---------------------|---|---|---|---|---------|
| SARO-BMB-A-20-0000717  | 122,982,146.00 02/12/2020 11:31:12    | 02/17/2020 16:52:03 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various national road projects, details in Annex A.   |         |
| SARO-BMB-A-20-0000716  | 67,980,181.00 02/12/2020 11:30:15     | 02/17/2020 16:52:47 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for payment of Right-of-Way claims for properties affected by various national road projects, details in Annex A.   |         |
| SARO-BMB-C-20-0000715  | 10,330,518,000.00 02/12/2020 11:26:57 | 02/19/2020 17:40:24 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC)    | -   | 0000000 - Light Rail Transit<br>Authority                             | To cover the conversion of National Government advances into subsidy for the Light Rail Transit Authority   |         |
| SARO-ROVIII-20-0000714 | 359,264.00 02/12/2020 10:45:59        | 02/14/2020 19:42:31 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0300008 - Regional Office - VII                                       | I To cover the Terminal Leave Benefits (TLB) of Remedios T. Hilbano pe attached List of Actual Retirees to be Paid (LARP)   | r       |
| SARO-ROVI-20-0000713   | 993,027.00 02/12/2020 10:45:14        | 02/12/2020 16:00:29 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 1400040 - Corazon<br>Locsin-Montelibano Memorial<br>Regional Hospital | Release of allotment to cover Terminal Leave benefits of five (5) retired/resigned/terminated personnel per LARP No. 2020-CLMMRH-001.   |         |
| SARO-BMB-F-20-0000712  | 2,851,621.00 02/12/2020 10:04:44      | 02/13/2020 17:24:07 | 08 - State Universities and Colleges (SUCs)                       | 008 - University of the Philippines System  | 0000000 - University of the<br>Philippines System                     | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.  |         |
| SARO-ROII-20-0000711   | 139,209.00 02/12/2020 08:10:55        | 02/12/2020 13:19:19 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902259 - Tumauini National<br>High School                            | To cover any PS deficiency in authorized personnel benefits for FY 2019 due to filling of five (5) positions.   |         |
| SARO-ROI-20-0000710    | 110,371.00 02/12/2020 08:10:27        | 02/13/2020 11:28:14 | 08 - State Universities and Colleges (SUCs)                       | 011 - Mariano Marcos<br>State University  | 0000000 - Mariano Marcos<br>State University                          | To cover payment of Terminal Leave Benefits of Ms. Mergelina S. Salazar, retired employee.  |         |
| SARO-ROII-20-0000709   | 567,314.00 02/12/2020 08:10:25        | 02/12/2020 13:19:19 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902259 - Tumauini National<br>High School                            | To cover any PS deficiency in authorized personnel benefits for FY 2019 due to filling of two (2) Administrative Assistant positions.   |         |
| SARO-ROII-20-0000708   | 1,008,754.00 02/12/2020 08:09:16      | 02/12/2020 13:19:19 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902259 - Tumauini National<br>High School                            | To cover any PS deficiency in authorized personnel benefits for FY 2019 due to filling of three (3) Teacher I positions.  |         |
| SARO-ROII-20-0000707   | .00 02/12/2020 07:59:09               | 02/12/2020 13:19:19 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0902259 - Tumauini National<br>High School                            | To effect modification in the appropriation to cover PS deficiency due to filling of three (3) Teacher I positions.   |         |
| SARO-BMB-A-20-0000706  | 5,459,099.00 02/11/2020 18:15:44      | 02/17/2020 16:53:27 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for payment of claims for the worl accomplished by 4B Construction Corporation on PM 3-14: Asphalt Overlay of Gapan-San Fernando-Olongapo Road, Sta. Ana-Arayat Section, K081+463 – K088+960, Pampanga, Region III. | k       |
| SARO-BMB-D-20-0000705  | 1,446,000.00 02/11/2020 18:04:31      | 02/18/2020 17:32:31 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for the payment of death benefit claims of 108 barangay officials who died during their term of office, as indicated in Schedules A to E.   |         |
| SARO-BMB-D-20-0000704  | 13,299,600.00 02/11/2020 18:02:11     | 02/13/2020 17:32:36 | 17 - Department of<br>National Defense (DND)                      | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper                            |   | To cover the additional pension requirements of the PVAO for 511 affected pension accounts from October 2019 to March 2020 of members of the Philippine Constabulary who retired or were separated prior to Republic Act No. 6975.                    |         |
| SARO-BMB-D-20-0000703  | 507,312,686.00 02/11/2020 18:01:01    | 02/13/2020 17:29:46 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                            | To cover the funding requirements for the Force Protection Equipment (Body Armor and Helmet) Acquisition Project of the Philippine Navy under the Revised Armed Forces of the Philippines Modernization Program.                                      |         |
| SARO-BMB-C-20-0000702  | 14,818,173.00 02/11/2020 17:26:50     | 02/14/2020 17:12:52 | 30 - Civil Service<br>Commission (CSC)                            | 001 - Civil Service<br>Commission   | 0100000 - Central Office  | To cover payment of the retirement gratuity and terminal leave benefit claims of Mr. Leopoldo Roberto W. Valderosa, Jr.   |         |
| SARO-ROIII-20-0000701  | 103,678.00 02/11/2020 16:32:07        | 02/18/2020 16:19:51 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0903515 - Malolos Marine<br>Fishery School and Laboratory             | Release of allotment to cover the terminal leave benefits of Mr. Pedro Q. Buenaventura.   | 0       |
| SARO-ROIII-20-0000700  | 1,393,842.00 02/11/2020 16:31:31      | 02/18/2020 16:19:51 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0803012 - Division of Malolos<br>City                                 | Release of allotment to cover the terminal leave benefits of nine (9) retirees as shown in Annex A.   |         |
| SARO-BMB-A-20-0000699  | 121,039.00 02/11/2020 15:41:03        | 02/19/2020 17:41:21 | 21 - Department of<br>Tourism (DOT)                               | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Mr. Demetrio D. Bueno, Jr. and Mr. Eric N. Villapando, optional retirees per Attachment 1.   |         |
| SARO-BMB-A-20-0000698  | 5,363,274.00 02/11/2020 14:47:42      | 02/14/2020 17:12:25 | 11 - Department of Financo<br>(DOF)                               | e 002 - Bureau of Custom  | s 0100000 - Central Office  | Release of funds to cover the payment of terminal leave benefits of compulsory and optional retirees of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE                  | RELEASED DATE       | DEPARTMENT   | AGENCY                              | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|---------------------------------------|---------------------|--|-------------------------------------|---|--|---------|
| SARO-ROII-20-0000697  | 24,132.00 02/11/2020 13:49:27         | 02/11/2020 15:08:04 | 07 - Department of   | 001 - Office of the                 |   | To cover the FY 2020 RLIP requirement of one (1) newly-filled  |         |
| SARO-ROII-20-0000696  | 279,777.00 02/11/2020 13:48:02        | 02/11/2020 15:08:04 | Education (DepEd) 07 - Department of                           | •                                   | High School - Main<br>0902206 - Quirino National                    | Administrative Assistant II position.  To cover the FY 2020 funding requirement of one (1) newly-filled  |         |
| 3ANO NON 20 0000030   | 273,777.00 02, 11, 2020 13.40.02      | 02/11/2020 15.00.04 | Education (DepEd)  | Secretary                           | High School - Main  | Administrative Assistant II position.  |         |
| SARO-ROII-20-0000695  | 24,132.00 02/11/2020 13:44:53         | 02/11/2020 15:08:04 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary    | 0902292 - Kasibu National<br>Agricultural School                    | To cover the FY 2020 RLIP requirements of one (1) newly-filled Administrative Assistant II position.   |         |
| SARO-ROII-20-0000694  | 279,777.00 02/11/2020 13:44:21        | 02/11/2020 15:08:04 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary    | 0902292 - Kasibu National<br>Agricultural School                    | To cover the FY 2020 funding requirements of one (1) newly-filled Administrative Assistant II position.  |         |
| SARO-BMB-C-20-0000693 | 45,742,000.00 02/11/2020 13:42:31     | 02/12/2020 11:49:21 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | Special Economic Zone               | 0000000 - Zamboanga City<br>Special Economic Zone<br>Authority      | To cover the FY 2020 National Government subsidy to the Zamboanga<br>City Special Economic Zone Authority  | а       |
| SARO-BMB-C-20-0000692 | 48,721,000.00 02/11/2020 13:41:55     | 02/12/2020 11:49:21 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | Economic Zone and                   | 0000000 - Aurora Pacific<br>Economic Zone and Freeport<br>Authority | To cover the FY 2020 National Government subsidy to the Aurora Pacific Economic Zone and Freeport Authority.   |         |
| SARO-BMB-C-20-0000691 | 138,153,000.00 02/11/2020 13:41:06    | 02/12/2020 11:49:21 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | • •                                 | of Traditional and Alternative                                      | To cover the FY 2020 National Government subsidy to the Philippine Institute of Traditional and Alternative Health Care.   |         |
| SARO-BMB-C-20-0000690 | 1,416,023,000.00 02/11/2020 13:39:59  | 02/12/2020 11:49:21 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |                                     | 0000000 - Philippine Heart<br>Center                                | To partially cover the FY 2020 National Government subsidy to the Philippine Heart Center.   |         |
| SARO-BMB-C-20-0000689 | 934,446,000.00 02/11/2020 13:39:18    | 02/12/2020 11:49:21 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |                                     | 0000000 - Philippine<br>Children's Medical Center                   | To partially cover the FY 2020 National Government subsidy to the Philippine Children's Medical Center.  |         |
| SARO-BMB-C-20-0000688 | 899,938,000.00 02/11/2020 13:38:44    | 02/12/2020 11:49:21 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | -                                   | · · · · · · · · · · · · · · · · · · ·                               | To partially cover the FY 2020 National Government subsidy to the National Kidney and Transplant Institute.  |         |
| SARO-BMB-C-20-0000687 | 323,543,000.00 02/11/2020 13:38:08    | 02/12/2020 11:49:21 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |                                     | 0000000 - Lung Center of the<br>Philippines                         | To partially cover the FY 2020 National Government subsidy to the Lung Center of the Philippines.  |         |
| SARO-BMB-C-20-0000686 | 2,799,705.00 02/11/2020 13:28:37      | 02/17/2020 16:50:03 | 31 - Commission on Audit<br>(COA)                              | 000 - Commission on<br>Audit (COA)  | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of two (2) compulsory (Ms. Judy Candari and Ms. Magdalena Zafra) and one (1) optional retiree/former personnel (Mr. Aurelio De Guia) per Attachment 1.   |         |
| SARO-BMB-A-20-0000685 | 6,038,000.00 02/11/2020 13:28:24      | 02/13/2020 17:27:47 | 11 - Department of Finance (DOF)                               | 005 - Bureau of the<br>Treasury     | 0100000 - Central Office  | To cover the implementation of the KfW-IDF-assisted BTr capacity development support project.  |         |
| SARO-BMB-C-20-0000684 | 687,240.00 02/11/2020 13:27:51        | 02/14/2020 17:15:55 | O2 - Office of the President (OP)                              |                                     | 0000000 - The President's<br>Offices                                | To cover terminal leave benefits of four (4) OP personnel (P687,239.84) per Schedule I.  |         |
| SARO-BMB-C-20-0000683 | 116,747.00 02/11/2020 13:27:03        | 02/27/2020 17:20:21 | 26 - Other Executive<br>Offices (OEOs)                         | 010 - Games and<br>Amusements Board | 0000000 - Games and<br>Amusements Board                             | To cover payment of Terminal Leave Benefits of Ms. Delia B. Antoniano (P45,936.81) and Mr. Jose Victor G. Jochico (P70,809.71).  |         |
| SARO-ROIII-20-0000682 | 241,967.00 02/11/2020 13:18:26        | 02/18/2020 16:19:51 | 08 - State Universities and Colleges (SUCs)                    |                                     | 0000000 - Bulacan State<br>University                               | Release of allotment to cover the terminal leave benefits of Mr. Carmelito F. Agustin.   |         |
| SARO-LGRCB-20-0000681 | 47,725,557,000.00 02/11/2020 12:22:42 | 02/13/2020 17:27:07 | 11 - Department of Finance<br>(DOF)                            | 005 - Bureau of the<br>Treasury     | 0100000 - Central Office  | To cover the shares of the Bangsamoro Autonomous Region in Muslim Mindanao in the National Internal Revenue Tax collections covering the second to fourth quarters of FY 2020.   |         |
| SARO-BMB-B-20-0000679 | 32,400,000.00 02/11/2020 11:55:55     | 02/17/2020 16:54:33 | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary    | 0100000 - Central Office  | To cover the funding requirements for the implementation of infrastructure projects and the purchase of medical equipment for various recipient Rural Health Units (RHUs), Local Government Unit (LGU) Hospitals, other health care facilities, and Blood Services under the FY 2019 Health Facilities Enhancement Program, per attached Schedule I. |         |
| SARO-BMB-C-20-0000677 | 30,791,000.00 02/11/2020 11:49:59     | 03/17/2020 14:36:44 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | • •                                 | 0000000 - Philippine Center<br>for Economic Development             | To cover the release of the national government subsidy to the Philippine Center for Economic Development for FY 2020.   |         |
| SARO-BMB-C-20-0000676 | 21,648,000.00 02/11/2020 11:49:25     | 03/17/2020 14:35:58 | 35 - Budgetary Support to Government Corporations (BSGC)       |                                     | 0000000 - Credit Information<br>Corporation                         | To cover the release of national government subsidy to the Credit Information Corporation for FY 2020.   |         |

| SARO NUMBER            | AMOUNT          |                        | RELEASED DATE       | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------|------------------------|---------------------|--|--|---|---|---------|
| SARO-BMB-C-20-0000675  | 278,380,000.0   | 00 02/11/2020 11:48:37 | 03/17/2020 14:37:04 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |  | n 0000000 - People's Television<br>Network, Inc.                | To cover the release of national government subsidy to the People's Television Network, Inc. for FY 2020.   |         |
| SARO-BMB-C-20-0000670  | 266,492,000.0   | 00 02/11/2020 11:45:16 | 03/17/2020 14:36:20 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |  | 0000000 - National Dairy<br>Authority                           | To cover the release of national government subsidy to the National Dairy Authority for FY 2020.  |         |
| SARO-BMB-C-20-0000669  | 97,000,000.0    | 00 02/11/2020 11:41:08 | 03/17/2020 14:35:31 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | * *  | 0000000 - Philippine Tax<br>Academy                             | To cover the release of FY 2020 National Government subsidy to the Philippine Tax Academy (PTA).  |         |
| SARO-BMB-A-20-0000668  | 51,275.0        | 00 02/11/2020 11:32:00 | 02/14/2020 17:13:23 | 24 - National Economic and<br>Development Authority<br>(NEDA)  | 001 - Office of the<br>Director-General                          | 0300012 - Region Office - XII                                   | To withdraw/cancel SARO No. BMB-A-19-0026633 dated December 19, 2019.   |         |
| SARO-ROI-20-0000667    | 549,849.0       | 00 02/11/2020 11:10:40 | 02/12/2020 14:06:31 | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary                                 | 0801003 - Division of La Union                                  | To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.  |         |
| SARO-BMB-C-20-0000666  | 19,203.0        | 00 02/11/2020 10:13:32 | 02/14/2020 17:11:15 | 30 - Civil Service<br>Commission (CSC)                         | 001 - Civil Service<br>Commission                                | 0100000 - Central Office  | To cover the terminal leave benefit claim of Ms. Mary Cris M. Pura.   |         |
| SARO-ROI-20-0000665    | 65,895.0        | 00 02/11/2020 10:09:13 | 02/12/2020 14:06:31 | 18 - Department of Public<br>Works and Highways<br>(DPWH)      | 001 - Office of the<br>Secretary                                 | 1800014 - Ilocos Sur 2nd<br>District Engineering Office         | To cover payment of Terminal Leave Benefits of two (2) resigned employees, as listed below.   |         |
| SARO-ROIVA-20-0000664  | 731,644.0       | 00 02/11/2020 09:29:33 | 02/11/2020 11:12:19 | 13 - Department of Health (DOH)                                | 001 - Office of the Secretary                                    | 1400033 - Batangas Medical<br>Center                            | Release of funds to cover the Terminal Leave Benefits of Linda G. Suarez, optional retiree.   |         |
| SARO-ROI-20-0000663    | 92,365.0        | 00 02/11/2020 08:52:52 | 02/12/2020 14:06:31 | 22 - Department of Trade<br>and Industry (DTI)                 | 009 - Technical<br>Education and Skills<br>Development Authority | Technology (formerly Bangui                                     | To cover payment of Terminal Leave Benefits of Ms. Melita M. Bonilla retired employee.  | ,       |
| SARO-ROVIII-20-0000662 | 134,538.0       | 00 02/10/2020 17:44:03 | 02/17/2020 16:36:06 | 22 - Department of Trade<br>and Industry (DTI)                 | 009 - Technical<br>Education and Skills<br>Development Authority | 1600034 - Cabucgayan<br>National School of Arts &<br>Trades     | To cover terminal leave benefits of Mrs. Lolita P. Adriano  |         |
| SARO-BMB-D-20-0000661  | 1,635,196.0     | 00 02/10/2020 17:32:58 | 02/13/2020 17:31:52 | 36 - Allocations to Local<br>Government Units (ALGU)           | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of four (4) former employees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-4.          |         |
| SARO-BMB-D-20-0000660  | 9,033,184.0     | 00 02/10/2020 17:32:08 | 02/13/2020 17:33:20 |  | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of nine (9) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-9.     |         |
| SARO-CAR-20-0000659    | 150,741.0       | 00 02/10/2020 17:02:05 | 02/13/2020 08:40:54 | 07 - Department of Education (DepEd)                           | 001 - Office of the Secretary                                    | 0914019 - Northern Abra<br>National High School                 | Release of allotment to cover the Retirement and Life Insurance Premiums requirements of five (5) filled vacant positions.  |         |
| SARO-CAR-20-0000658    | 1,093,740.0     | 00 02/10/2020 17:01:46 | 02/13/2020 08:40:54 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0914019 - Northern Abra<br>National High School                 | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 of five (5) filled vacant positions.                                 |         |
| SARO-CAR-20-0000657    | ).              | 00 02/10/2020 17:01:19 | 02/13/2020 08:40:54 | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0914019 - Northern Abra<br>National High School                 | To effect modification in the appropriation to cover any Personnel<br>Services (PS) deficiency in authorized personnel benefits for FY 2020<br>due to filled five (5) vacant positions. |         |
| SARO-BMB-D-20-0000656  | 11,922,960.0    | 00 02/10/2020 16:31:18 | 02/13/2020 17:25:10 | 15 - Department of Justice (DOJ)                               | 010 - Public Attorney's<br>Office                                | 0000000 - Public Attorney's<br>Office                           | To cover the funding requirements for the payment of retirement gratuity differentials per attached Schedules A and B.  |         |
| SARO-BMB-D-20-0000655  | 5,358,682.0     | 00 02/10/2020 16:30:45 | 02/13/2020 17:24:48 | 15 - Department of Justice (DOJ)                               | 010 - Public Attorney's<br>Office                                | 0000000 - Public Attorney's<br>Office                           | To cover the funding requirements for the payment of retirement gratuity differential per attached Schedule A.  |         |
| SARO-BMB-C-20-0000654  | 3,000,000,000.0 | 00 02/10/2020 16:28:11 | 02/20/2020 18:14:03 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |  | 0000000 - National Food<br>Authority                            | To cover the national government subsidy to the National Food Authority for the implementation of the Buffer Stocking Program for FY 2020.  |         |
| SARO-BMB-D-20-0000653  | 9,068,640.0     | 00 02/10/2020 16:04:45 | 02/13/2020 17:31:12 | 36 - Allocations to Local<br>Government Units (ALGU)           | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of ten (10) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-10.    |         |
| SARO-BMB-F-20-0000652  | 1,128,390.0     | 00 02/10/2020 15:44:56 | 02/21/2020 16:19:01 | 26 - Other Executive<br>Offices (OEOs)                         | 004 - Commission on<br>Higher Education                          | 0100000 - Central Office  | To cover the payment of terminal leave benefit claims of two (2) former employees of CHED.  |         |

| SARO NUMBER            |                                   | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|---|---|---------|
| SARO-BMB-A-20-0000651  | 236,839.00 02/10/2020 15:40:53    | 02/17/2020 16:49:36 | 11 - Department of Finance (DOF)                          | e 009 - National Tax<br>Research Center                          | 0000000 - National Tax<br>Research Center                       | To cover payment of the Terminal Leave Benefits of Ms. Cecilia V. Salvatierra, optional retiree per Annex B.  |         |
| SARO-BMB-B-20-0000650  | .00 02/10/2020 15:36:23           | 02/18/2020 17:36:28 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400008 - National Center for<br>Mental Health                  | Memo entry to augment the payment of terminal leave benefits of seven (7) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B".   |         |
| SARO-BMB-B-20-0000649  | .00 02/10/2020 15:35:42           | 02/18/2020 17:35:34 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400008 - National Center for<br>Mental Health                  | Memo entry to augment the payment of monetization of leave credit of Ms. Belma E. Cruz, Pharmacist V of DOH-National Center for Mental Health.  | s       |
| SARO-BMB-D-20-0000648  | 7,368,174.00 02/10/2020 15:34:50  | 02/13/2020 17:33:57 | 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-7.  |         |
| SARO-ROXIII-20-0000647 | 691,136.00 02/10/2020 14:39:18    | 02/12/2020 16:37:59 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400065 - Caraga Regional<br>Hospital                           | Release of allotment for the Terminal Leave Benefits of Ms. Lolita M. Pedarse, an optional retiree under RA 8291.   |         |
| SARO-ROXIII-20-0000646 | 525,098.00 02/10/2020 14:38:24    | 02/12/2020 16:37:59 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0300016 - Regional Office XIII -<br>Proper                      | Release of allotment for the Terminal Leave Benefits of various optional retirees under R.A. 8291. Please see attached LARP for the details.  |         |
| SARO-ROIII-20-0000645  | 38,916.00 02/10/2020 14:36:38     | 02/17/2020 10:05:10 | 08 - State Universities and Colleges (SUCs)               | 033 - Pampanga State<br>Agricultural University                  | 0000000 - Pampanga State<br>Agricultural University             | Release of funds to cover Terminal Leave Benefits of Ms. Nilerfeoj D. Ines, optional retiree.   |         |
| SARO-ROIII-20-0000644  | 491,220.00 02/10/2020 14:36:01    | 02/17/2020 10:05:10 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400030 - Jose B. Lingad<br>Memorial General Hospital           | Release of funds to cover Terminal Leave Benefits of Ms. Marissa C. Figueroa, optional retiree.   |         |
| SARO-ROIII-20-0000643  | 16,081.00 02/10/2020 14:35:00     | 02/17/2020 10:05:10 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0803015 - Division of San<br>Fernando City                      | Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.   |         |
| SARO-ROIII-20-0000642  | 18,918.00 02/10/2020 14:34:27     | 02/17/2020 10:05:10 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0803005 - Division of Pampanga                                  | Release of funds to cover Terminal Leave Benefits of Ms. Teodora V. Cortez, optional retiree.   |         |
| SARO-BMB-A-20-0000641  | 4,234,724.00 02/10/2020 14:33:59  | 02/13/2020 15:40:01 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the funding requirements for payment of the Relocation of Electrical Facilities of Central Pangasinan Electric Cooperative affected by the implementation of DPWH projects.  | d       |
| SARO-BMB-A-20-0000640  | 68,784,409.00 02/10/2020 14:32:52 | 02/13/2020 15:39:37 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various national road projects, details in Annex A.   |         |
| SARO-BMB-A-20-0000639  | 31,099,959.00 02/10/2020 14:30:18 | 02/11/2020 18:51:07 | 38 - Department of<br>Transportation (DOTr)               | 001 - Office of the<br>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, 2019 to December 14, 2019. | 1       |
| SARO-BMB-A-20-0000638  | 40,784,010.00 02/10/2020 14:25:56 | 02/14/2020 17:17:58 | •   | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the Loan Proceeds requirement for the implementation of the Export-Import Bank of Korea, Government Agency for the Economic Development Cooperative Fund, Loan-assisted New Cebu International Container Port Project under Loan Agreement No. PHL-19.                             |         |
| SARO-BMB-A-20-0000637  | 9,237,934.00 02/10/2020 14:23:20  | 02/11/2020 18:50:43 |   | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the funding requirements for the 3% Common Carrier's Tax on gross receipts from the Metro Rail Transit Line 3 operation for the months of November and December 2019.  |         |
| SARO-ROIII-20-0000636  | 42,128.00 02/10/2020 14:13:48     | 02/17/2020 10:05:10 | and Industry (DTI)  | 009 - Technical<br>Education and Skills<br>Development Authority | 1600013 - Gonzalo Puyat<br>School of Arts and Trades            | Release of funds to cover Terminal Leave Benefits of Ms. Marilou S. Manliclic.  |         |
| SARO-BMB-F-20-0000635  | 5,044,054.00 02/10/2020 13:55:32  | 02/13/2020 17:30:17 | 08 - State Universities and Colleges (SUCs)               | 008 - University of the Philippines System                       | 0000000 - University of the<br>Philippines System               | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.  |         |
| SARO-BMB-D-20-0000634  | 49,225,807.00 02/10/2020 13:26:13 | 02/11/2020 18:09:18 | 17 - Department of<br>National Defense (DND)              | 007 - Philippine Army (<br>Land Forces )                         | 0000000 - Philippine Army (<br>Land Forces )                    | To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 5.  |         |
| SARO-BMB-B-20-0000633  | 575,870.00 02/10/2020 13:17:35    | 02/18/2020 17:35:14 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                 | 1400008 - National Center for<br>Mental Health                  | To cover payment of monetization of leave credits of Ms. Belma E. Cruz, Pharmacist V of DOH-National Center for Mental Health.  |         |
| SARO-BMB-B-20-0000632  | 956,260.00 02/10/2020 13:15:19    | 02/18/2020 17:36:01 | 13 - Department of Health<br>(DOH)                        |  | 1400008 - National Center for<br>Mental Health                  | Memo entry to augment the payment of terminal leave benefits of seven (7) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B".   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE                 | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|--------------------------------------|-----------------------|---|---|---|---|---------|
| SARO-BMB-B-20-0000631 | 772,978.00 02/10/2020 13:09:11       | 1 02/14/2020 17:16:53 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary                            | 1400001 - Jose R. Reyes<br>Memorial Medical Center              | To cover the payment of terminal leave benefits of four (4) former employees of the hospital as per attached Annex "B".   |         |
| SARO-ROIII-20-0000630 | 62,888.00 02/10/2020 12:19:12        | 2 02/17/2020 10:11:44 | 26 - Other Executive<br>Offices (OEOs)                            | 004 - Commission on<br>Higher Education                     | 0300003 - Regional Office - III                                 | Funding requirement for the Terminal Leave Benefits of Mr. Redentor T. Nicolas, optional retiree.   |         |
| SARO-LGRCB-20-0000629 | 59,960.00 02/10/2020 12:08:36        | 5 02/11/2020 18:46:36 | 11 - Department of Finance<br>(DOF)                               | e 005 - Bureau of the<br>Treasury                           | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of Ms. Alicia A. Bogsit, devolved Department of Health personnel to the Municipality of Kibungan, Benguet.  |         |
| SARO-ROII-20-0000628  | 759,953.00 02/10/2020 11:38:47       | 7 02/11/2020 14:32:25 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                            | 0802005 - Division of Quirino                                   | To cover the Terminal Leave Benefits of Ms. Emilia G. Baliuag (P199,186.00), and Ms. Demetria A. Pugong (P560,767.00), optional retirees.   |         |
| SARO-BMB-A-20-0000627 | 381,879.00 02/10/2020 11:03:34       | 1 03/17/2020 14:23:53 | 26 - Other Executive<br>Offices (OEOs)                            | 014 - Mindanao<br>Development Authority                     | 0000000 - Mindanao<br>Development Authority                     | To cover payment of the Terminal Leave Benefits of Ms. Bai Norhata M. Alonto, Ms. Akhzanuniza M. Alonto, Mr. Ameroden D. Lao and Mr. Abu-El Kheir Berua Bin Oweida Datu Ramos Alonto III, optional retirees per Attachment 1.   |         |
| SARO-BMB-A-20-0000626 | 36,503.00 02/10/2020 10:33:12        | 2 02/11/2020 18:13:18 | 21 - Department of<br>Tourism (DOT)                               | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Mr. Leo A. Bautista, an optional retiree per Attachment 1.   |         |
| SARO-ROI-20-0000625   | 240,091.00 02/10/2020 09:51:52       | 1 02/11/2020 09:08:49 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                            | 0801011 - Division of San<br>Carlos City                        | To cover payment of Terminal Leave Benefits of Ms. Zoila F. De Vera, retired employee.  |         |
| SARO-BMB-D-20-0000624 | 2,838,096.00 02/10/2020 09:51:18     | 3 02/10/2020 19:16:48 |   | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of five (5) former nemployees of various line departments of the then Autonomous Region in Muslim Mindanao, per Annexes A-1 to A-5.   |         |
| SARO-ROI-20-0000623   | 43,514.00 02/10/2020 09:51:17        | 7 02/11/2020 09:08:49 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                            | 0801011 - Division of San<br>Carlos City                        | To cover payment of Terminal Leave Benefits of Mr. Silvino T. Poquiz, retired employee.   |         |
| SARO-ROI-20-0000622   | 20,782.00 02/10/2020 09:49:42        | 2 02/11/2020 09:08:49 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                            | 0801004 - Division of<br>Pangasinan I                           | To cover payment of Terminal Leave Benefits of Mr. Felizardo G. Tolentino, retired employee.  |         |
| SARO-BMB-D-20-0000621 | 1,083,019,741.00 02/10/2020 09:46:53 | 3 02/11/2020 18:16:52 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police                          | l 0100000 - Central Office                                      | To cover the funding requirements for the terminal leave benefits and retirement gratuity claims of compulsory and optional retirees per attached Schedules A, B, C, and D.   | d       |
| SARO-OSEC-20-0000620  | 201,822,071.00 02/10/2020 09:46:25   | 5 02/11/2020 18:45:29 | 11 - Department of Finance<br>(DOF)                               | e 005 - Bureau of the<br>Treasury                           | 0100000 - Central Office  | To cover the funding requirements for the implementation of priority programs and projects of various provinces per attached Schedule A, chargeable against the FY 2019 Local Government Support Fund-Conditional Matching Grant to Provinces for Road and Bridge Repair, Rehabilitation and Improvement (LGSF-CMGP), FY 2019 General Appropriations Act, Republic Act No. 11260. |         |
| SARO-BMB-D-20-0000619 | 23,000,000.00 02/10/2020 08:48:38    | 3 02/11/2020 18:15:53 | 15 - Department of Justice (DOJ)                                  | 009 - Presidential<br>Commission on Good<br>Government      | 0000000 - Presidential<br>Commission on Good<br>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 2020 General Appropriations Act.   |         |
| SARO-BMB-D-20-0000618 | 8,550,344.00 02/10/2020 07:40:38     | 3 02/10/2020 19:17:12 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefit claims of eight (8) former a employees of various line departments of the then Autonomous Region in Muslim Mindanao, as indicated in Annexes A1 to A8.   |         |
| SARO-BMB-D-20-0000617 | 3,006,232.00 02/10/2020 07:26:24     | 1 02/11/2020 18:19:47 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover the funding requirements for the payment of terminal leave benefits of ten (10) civilian employees, as indicated in Schedule A.  |         |
| SARO-ROV-20-0000616   | 835,704.00 02/07/2020 17:54:48       | 3 02/10/2020 08:54:54 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                            | 1800083 - Camarines Norte<br>District Engineering Office        | Release of allotment to cover the Terminal Leave Benefits of Susan M<br>Rañada and Engr. Alfredo E. Semeniano.  |         |
| SARO-ROV-20-0000615   | 1,253,446.00 02/07/2020 17:36:22     | 2 02/10/2020 08:54:54 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                            | 0805003 - Division of<br>Camarines Sur                          | Release of allotment to cover the Terminal Leave Benefits (TLB) of nine (9) optional retirees.  |         |
| SARO-CAR-20-0000614   | 24,132.00 02/07/2020 17:21:25        | 5 02/10/2020 10:38:04 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                            | 0914018 - Mataragan Nationa<br>Agricultural High School         | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirement of filled one (1) newly created position.   |         |
| SARO-CAR-20-0000613   | 280,028.00 02/07/2020 17:19:54       | 1 02/10/2020 10:38:04 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                            | 0914018 - Mataragan Nationa<br>Agricultural High School         | Release of allotment to cover funding requirements for deficiency in authorized personnel benefits for FY 2020 due to filled one (1) newly created position.  |         |
| SARO-CAR-20-0000612   | .00 02/07/2020 17:19:24              | 1 02/10/2020 10:38:04 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                            | 0914018 - Mataragan Nationa<br>Agricultural High School         | To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled one (1) newly created position.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE                | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-------------------------------------|---------------------|---|---|---|---|---------|
| SARO-LGRCB-20-0000611 | 90,631.00 02/07/2020 16:51:36       |                     | 11 - Department of Finance<br>(DOF)                       | Treasury  | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of Mr. Rodolfo P. Ceriales, devolved Department of Agriculture personnel to the Municipality of Alamada, Cotabato.                                      |         |
| SARO-LGRCB-20-0000610 | 50,076.00 02/07/2020 16:48:10       | 02/11/2020 18:46:12 | 11 - Department of Finance (DOF)                          | e 005 - Bureau of the<br>Treasury                                 | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of Mr. George T Viguilla, devolved Department of Agriculture personnel to the Province of Occidental Mindoro.   |         |
| SARO-LGRCB-20-0000609 | 178,459.00 02/07/2020 16:46:01      | 02/11/2020 18:44:51 | 11 - Department of Finance (DOF)                          | e 005 - Bureau of the<br>Treasury                                 | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Province of Negros Oriental per attached Schedule A.   |         |
| SARO-ROIX-20-0000608  | 116,874.00 02/07/2020 16:16:09      | 02/10/2020 15:39:00 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                  | 0300009 - Regional Office IX -<br>Proper                              | To cover the Terminal Leave Benefits (TLB) of Ms. Josefina R. Tychingco, former Administrative Officer V, per attached List of Actua Retirees to be Paid (LARP) No. 2020-01-001                             | I       |
| SARO-BMB-D-20-0000607 | 916,294.00 02/07/2020 16:14:16      | 02/10/2020 19:16:08 | 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao       | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao       | To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Commission on Higher Education, per Annexes A-1 and A-2.                  |         |
| SARO-BMB-B-20-0000606 | 1,108,440.00 02/07/2020 14:36:59    | 03/05/2020 16:35:43 | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                  | 1400006 - Jose Fabella<br>Memorial Hospital                           | To cover the payment of terminal leave benefits of four (4) former employees of the hospital as per attached Annex "B".   |         |
| SARO-BMB-B-20-0000605 | 23,543.00 02/07/2020 14:36:07       | 02/19/2020 17:42:01 | 26 - Other Executive<br>Offices (OEOs)                    | 005 - Commission on the Filipino Language                         | 0000000 - Commission on the Filipino Language                         | To cover the funding requirements for Terminal Leave Benefits of Mr. Gemar O. Carnacite, former Administrative Aide V of CFL.   |         |
| SARO-BMB-D-20-0000604 | 7,355,381.00 02/07/2020 14:34:41    | 02/10/2020 19:17:44 | 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao       | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao       | To cover payment of terminal leave benefits of ten (10) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-10.                        |         |
| SARO-LGRCB-20-0000603 | 985,459,000.00 02/07/2020 14:31:06  | 02/11/2020 18:44:20 | 11 - Department of Finance (DOF)                          | 005 - Bureau of the<br>Treasury                                   | 0100000 - Central Office  | To cover the first quarter, FY 2020, contributions to the Metropolitan Manila Development Authority of the cities and municipality in Metro Manila as listed in Annex A, pursuant to Republic Act No. 7924. |         |
| SARO-LGRCB-20-0000602 | -985,459,000.00 02/07/2020 14:26:49 | 02/11/2020 18:44:04 | 11 - Department of Finance<br>(DOF)                       | e 005 - Bureau of the<br>Treasury                                 | 0100000 - Central Office  | To cover the first quarter, FY 2020, contributions to the Metropolitan Manila Development Authority of the cities and municipality in Metro Manila as listed in Annex A, pursuant to Republic Act No. 7924. |         |
| SARO-BMB-D-20-0000601 | 5,735,697.00 02/07/2020 13:39:22    | 02/10/2020 19:20:14 | 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao       | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao       | To cover payment of terminal leave benefits of seven (7) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-7.                        |         |
| SARO-ROII-20-0000600  | 716,596.00 02/07/2020 13:22:37      | 02/07/2020 13:52:51 | 08 - State Universities and Colleges (SUCs)               | 022 - Cagayan State<br>University                                 | 0000000 - Cagayan State<br>University                                 | To cover additional terminal leave benefits of Mr. Pepito C. Sacramed optional retiree.   | ,       |
| SARO-ROII-20-0000599  | 75,288.00 02/07/2020 13:11:01       | 02/07/2020 13:52:51 | 08 - State Universities and Colleges (SUCs)               | 023 - Isabela State<br>University                                 | 0000000 - Isabela State<br>University                                 | To cover payment of Terminal Leave Benefits of Mr. Roy A. Balacanao   |         |
| SARO-BMB-D-20-0000598 | 451,598.00 02/07/2020 13:09:35      | 02/11/2020 18:14:30 | 15 - Department of Justice (DOJ)                          | 002 - Bureau of<br>Corrections                                    | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-D-20-0000597 | 7,175,718.00 02/07/2020 11:42:53    | 02/10/2020 19:19:48 | 36 - Allocations to Local<br>Government Units (ALGU)      | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao       | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao       | To cover payment of terminal leave benefits of eight (8) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-8.                        |         |
| SARO-BMB-D-20-0000596 | 49,277,574.00 02/07/2020 11:34:20   | 02/11/2020 18:11:06 | 17 - Department of<br>National Defense (DND)              | 007 - Philippine Army (<br>Land Forces )                          | 0000000 - Philippine Army (<br>Land Forces )                          | To cover the funding requirements for the Terminal Leave Benefits of military personnel as indicated in the attached Schedules 1 to 9.  |         |
| SARO-BMB-D-20-0000595 | 2,570,523.00 02/07/2020 11:19:41    | 02/10/2020 19:12:56 | 29 - The Judiciary (JUD)                                  | 001 - Supreme Court of<br>the Philippines and the<br>Lower Courts | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to F.   |         |
| SARO-ROI-20-0000594   | 2,780,530.00 02/07/2020 11:16:24    | 02/10/2020 11:00:40 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                  | 0801004 - Division of<br>Pangasinan I                                 | To cover payment of Terminal Leave Benefits of seven (7) retired employees and one (1) resigned employee, as indicated in Annex A hereof.   |         |
| SARO-BMB-C-20-0000593 | 1,889,817.00 02/07/2020 10:54:20    | 02/11/2020 18:25:50 | 31 - Commission on Audit<br>(COA)                         | 000 - Commission on<br>Audit (COA)                                | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of one (1) compulsory (Mr. Hilario M. Ruiz) and five (5) optional retiree/former personnel (i.e., Ancheta, et. al.) per Attachment 1.                           |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                      | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|---|--|---|---|--|---------|
| SARO-ROIVA-20-0000592  | 4,930,720.00 02/07/2020 10:28:12 02/07/2020 11:37:3     |  |   | 0000000 - Laguna State<br>Polytechnic University                      | Realignment of savings from Maintenance and Other Operating Expenses (MOOE) to Personnel Services (PS) for the payment of FY 2019 Collective Negotiation Agreement (CNA) Incentive pursuant to Budget Circular 2019-5 dated November 7, 2019.  |         |
| SARO-ROI-20-0000591    | 38,622.00 02/07/2020 09:11:08 02/10/2020 11:00:4        | 0 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary  | 0801003 - Division of La Union  | To cover payment of Terminal Leave Benefits of Ms. Julita R. Dasig, retired employee.  |         |
| SARO-ROIII-20-0000590  | 79,982.00 02/07/2020 08:59:30 02/10/2020 14:27:3        | 9 08 - State Universities and<br>Colleges (SUCs)                                   |   | 0000000 - Don Honorio<br>Ventura State University                     | Funding requirement for the monetization of leave credits of Mr. Joseph Ian P. Guintu.   |         |
| SARO-BMB-D-20-0000589  | 4,588,096.00 02/07/2020 08:18:47 02/10/2020 19:12:2     | 6 29 - The Judiciary (JUD)   | •   | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.  |         |
| SARO-BMB-D-20-0000588  | 13,079,890.00 02/07/2020 08:18:04 02/10/2020 19:21:5    | 8 29 - The Judiciary (JUD)   | · · · · · · · · · · · · · · · · · · ·   |   | To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0000587  | 12,049,139.00 02/07/2020 08:16:14 02/13/2020 15:48:0    | 7 15 - Department of Justice<br>(DOJ)  |   | 0000000 - Office of the<br>Government Corporate<br>Counsel            | To cover the funding requirements for the payment of terminal leave and retirement gratuity benefits per attached Schedule A.  |         |
| SARO-ROXIII-20-0000586 | 151,481.00 02/06/2020 17:53:04 02/17/2020 08:56:4       | 2 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary  | 0816006 - Division of Surigao del Sur                                 | To cover payment of terminal leave benefits of Ms. Retarda S. Sagosoy.   |         |
| SARO-BMB-D-20-0000585  | 6,864,232.00 02/06/2020 17:40:50 02/10/2020 19:21:0     | 3 36 - Allocations to Local<br>Government Units (ALGU)                             | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao       | To cover payment of terminal leave benefit claims of seven (7) forment employees of the then ARMM-Regional Department of Agriculture and Fisheries, as indicated in Annexes A1 to A7.  | r       |
| SARO-BMB-D-20-0000584  | 43,235,588.00 02/06/2020 17:15:03 02/10/2020 19:10:4    | 2 14 - Department of the<br>Interior and Local<br>Government (DILG)                | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | Revalidation of the remaining balance of SARO Nos. SARO-BMB-D-19-0008759 and BMB-D-19-0021326 dated August 1, 2019 and November 25, 2019, respectively, to cover the Agence Francaise de Developpement (AFD) Grant for the implementation of Disaster Risk Management and Institutional Strengthening Project. |         |
| SARO-BMB-D-20-0000583  | 7,701,811.00 02/06/2020 17:03:39 02/10/2020 19:19:1     | 8 36 - Allocations to Local<br>Government Units (ALGU)                             | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao       | To cover payment of terminal leave benefits of eight (8) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-8.   |         |
| SARO-BMB-D-20-0000582  | 357,085,064.00 02/06/2020 17:02:46 02/10/2020 19:23:5   | 0 17 - Department of<br>National Defense (DND)                                     | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                            | To cover custom duties and taxes arising from various importations of the Armed Forces of the Philippines per attached Annex "A".  | f       |
| SARO-BMB-D-20-0000581  | 1,351,154.00 02/06/2020 17:02:28 02/10/2020 19:18:4     | 9 36 - Allocations to Local<br>Government Units (ALGU)                             | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao       | To cover payment of terminal leave benefits of two (2) former nemployees of the then Autonomous Region in Muslim Mindanao-Regional Department of Transportation and Communications, per Annexes A-1 and A-2.   |         |
| SARO-BMB-D-20-0000580  | 1,861,359.00 02/06/2020 17:01:05 02/10/2020 19:18:1     | 5 36 - Allocations to Local<br>Government Units (ALGU)                             | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao       | To cover payment of terminal leave benefits of three (3) former n employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Environment and Natural Resources, per Annexes A-1 to A-3.   |         |
| SARO-BMB-C-20-0000579  | 1,500,000,000.00 02/06/2020 16:59:28 02/11/2020 18:15:2 | <ul><li>35 - Budgetary Support to<br/>Government Corporations<br/>(BSGC)</li></ul> |   | 0000000 - Small Business<br>Corporation                               | To cover the FY 2020 National Government subsidy to the Small Business Corporation for the implementation of the Pondo sa Pagbabago at Pag-Asenso Program.   |         |
| SARO-ROIII-20-0000578  | 20,983.00 02/06/2020 16:41:29 02/11/2020 09:56:1        |  | 001 - Office of the<br>Secretary  | 0803002 - Division of Bataan  | Funding requirement for terminal leave benefit of Ms. Cecilia D. Ocampo  |         |
| SARO-BMB-A-20-0000577  | 1,022,523.00 02/06/2020 16:35:06 02/13/2020 17:29:2     | , , ,  | 009 - Technical<br>Education and Skills<br>Development Authority                          | 0100000 - Central Office  | To cover payment of terminal leave benefits of compulsory and optional retirees per Annex B.   |         |
| SARO-ROII-20-0000576   | 47,774.00 02/06/2020 15:58:06 02/07/2020 13:52:5        | 1 07 - Department of<br>Education (DepEd)  | 001 - Office of the<br>Secretary  | 0802003 - Division of Isabela   | To cover the terminal leave benefits of Ms. Daisy V. Lorenzo, optional retiree.  |         |
| SARO-BMB-A-20-0000575  | 705,473.00 02/06/2020 15:52:50 03/17/2020 14:23:1       | 8 38 - Department of<br>Transportation (DOTr)                                      | 003 - Maritime Industry<br>Authority (MARINA)   | 0300009 - Regional Office - IX  | To cover payment of the Terminal Leave Benefits of Mr. Salvador Jesus F. Burnos, optional retiree per Attachment I.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE          | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|-----------------------------------|------------------------|---|---|---|--|---------|
| SARO-BMB-D-20-0000574 | 1,381,360.00 02/06/2020 15:41::   | 15 02/07/2020 17:15:10 | 36 - Allocations to Local<br>Government Units (ALGU)            | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefit claims of three (3) forme employees of the then ARMM-Regional Department of Health, as indicated in Annexes A1 to A3.   | r       |
| SARO-BMB-D-20-0000573 | 2,952,174.00 02/06/2020 15:40:    | 36 02/07/2020 17:08:58 | 36 - Allocations to Local<br>Government Units (ALGU)            | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefit claims of eleven (11) in former employees of the then ARMM-RLA, as indicated in Annexes A to A2.  | 1       |
| SARO-BMB-D-20-0000572 | 194,067.00 02/06/2020 15:38:0     | 03 02/10/2020 19:14:48 | 15 - Department of Justice (DOJ)                                | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover the funding requirement for the payment of Terminal Leave<br>Benefits of an actual retiree per Schedule A.  | 2       |
| SARO-BMB-C-20-0000571 | 400,446.00 02/06/2020 15:33:0     | 05 02/13/2020 15:47:48 | 25 - Presidential<br>Communications<br>Operations Office (PCOO) | 006 - Philippine<br>Information Agency                      | 0000000 - Philippine<br>Information Agency                      | To cover the Terminal Leave Benefit Claim of Ms. Marie Liza O. Serrano.  |         |
| SARO-CAR-20-0000570   | 922,867.00 02/06/2020 15:29:4     | 45 02/07/2020 10:47:00 | 18 - Department of Public<br>Works and Highways<br>(DPWH)       | 001 - Office of the<br>Secretary                            | 1800028 - Ifugao 2nd District<br>Engineering Office             | Release of allotment to cover the Terminal Leave Benefits of Engr.<br>Leonardo B. Humiwat, optional retiree.   |         |
| SARO-BMB-C-20-0000569 | 257,412.00 02/06/2020 15:00:      | 57 02/11/2020 18:43:34 | ·   | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover the monetization of leave credits of DBM Undersecretary Agnes Joyce G. Bailen.  |         |
| SARO-BMB-A-20-0000568 | 1,243,728.00 02/06/2020 14:56:0   | 08 02/10/2020 19:23:27 | 22 - Department of Trade and Industry (DTI)                     | 001 - Office of the<br>Secretary                            | 0300005 - Regional Office - V                                   | Release of funds to cover payment of terminal leave benefits of Ms. Helen A. Manila, optional retiree per Annex B.   |         |
| SARO-BMB-A-20-0000567 | 1,057,112.00 02/06/2020 14:55:    | 29 02/10/2020 19:23:05 | 22 - Department of Trade<br>and Industry (DTI)                  | 001 - Office of the<br>Secretary                            | 0300006 - Regional Office - VI                                  | Release of funds to cover payment of terminal leave benefits of Ms. Lea T. Gonzales, optional retiree per Annex B.   |         |
| SARO-BMB-C-20-0000566 | 432,862.00 02/06/2020 14:07:      | 24 02/13/2020 17:26:36 | 26 - Other Executive<br>Offices (OEOs)                          | 035 - Presidential<br>Legislative Liaison Office            | 0000000 - Presidential<br>e Legislative Liaison Office          | To cover terminal leave benefits of Mr. Vicente S. Lucas (P432,861.05).  |         |
| SARO-CAR-20-0000565   | 88,403.00 02/06/2020 13:07:       | 33 02/07/2020 10:47:00 | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary                            | 0914253 - Tadian School of<br>Arts and Trades                   | Release of allotment to cover the Retirement and Life Insurance Premiums requirements of two (2) filled vacant positions.  |         |
| SARO-CAR-20-0000564   | 868,745.00 02/06/2020 13:07:0     | 08 02/07/2020 10:47:00 | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary                            | 0914253 - Tadian School of<br>Arts and Trades                   | Release of allotment to cover the funding requirements for deficience in authorized personnel benefits for FY 2020 due to filling up of two (2) vacant positions.  | -       |
| SARO-CAR-20-0000563   | .00 02/06/2020 13:06:4            | 41 02/07/2020 10:47:00 | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary                            | 0914253 - Tadian School of<br>Arts and Trades                   | To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled two (2) vacant positions.   |         |
| SARO-BMB-D-20-0000562 | 290,660,399.00 02/06/2020 12:04:: | 12 02/07/2020 17:21:49 |   | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover the funding requirements for payment of separation incentives of 570 employees of the then ARMM-Regional Department of Environment and Natural Resources; ARMM-Office of the Regional Governor; and ARMM-Regional Department of Agrarian Reform, per Annexes A-1 to A-16. | I       |
| SARO-ROIVA-20-0000561 | 111,912.00 02/06/2020 10:41:      | 55 02/07/2020 11:37:34 | 08 - State Universities and Colleges (SUCs)                     | 040 - Laguna State<br>Polytechnic University                | 0000000 - Laguna State<br>Polytechnic University                | Release of funds to cover the Terminal Leave Benefits of Abigael DR. Pedron, optional retiree.   |         |
| SARO-BMB-D-20-0000560 | 9,291,038.00 02/06/2020 10:23:    | 51 02/07/2020 17:11:43 | 36 - Allocations to Local<br>Government Units (ALGU)            | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefit claims of eleven (11) in former employees of the then ARMM-Regional Department of Health as indicated in Annexes A1 to A11.   | h,      |
| SARO-BMB-B-20-0000559 | 21,527.00 02/06/2020 10:15::      | 20 02/07/2020 17:19:52 | 13 - Department of Health (DOH)                                 | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover payment of terminal leave benefits of Mr. Aristeo Hugo C. D. Vergara, former Engineer III of DOH-OSEC as reflected in the attached Annex "B".   |         |
| SARO-CAR-20-0000558   | 121,029.00 02/06/2020 10:13:      | 57 02/06/2020 14:10:26 | 07 - Department of<br>Education (DepEd)                         | 001 - Office of the<br>Secretary                            | 0914018 - Mataragan National<br>Agricultural High School        | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled three (3) vacant positions.  |         |
| SARO-CAR-20-0000557   | 1,189,652.00 02/06/2020 10:12:    | 58 02/06/2020 14:10:26 | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary                            | 0914018 - Mataragan National<br>Agricultural High School        | Release of allotment to cover the funding requirements for deficience in authorized personnel benefits for FY 2020 [due to the filling up of three (3) vacant positions].  | У       |
| SARO-CAR-20-0000556   | .00 02/06/2020 10:11:0            | 01 02/06/2020 14:10:26 | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary                            | 0914018 - Mataragan National<br>Agricultural High School        | To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled three (3) vacant positions.   |         |
| SARO-ROV-20-0000555   | 38,674.00 02/06/2020 09:56:       | 55 02/06/2020 10:52:17 | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary                            | 0905292 - Maura N. Sibulo<br>National High School               | Release of allotment to cover the Terminal Leave Benefit (TLB) of Mr Ernesto D. Francisco, optional retiree.   |         |
| SARO-ROV-20-0000554   | 1,558,192.00 02/06/2020 09:53:    | 20 02/06/2020 10:52:17 | 07 - Department of Education (DepEd)                            | 001 - Office of the<br>Secretary                            | 0805003 - Division of<br>Camarines Sur                          | Release of allotment to cover the Terminal Leave Benefits (TLB) of six (6) optional retirees per LARP No. 2020-01-002.   | •       |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|-----------------------------------|-----------------------|--|---|---|--|---------|
| SARO-ROVI-20-0000553  | 12,049,751.00 02/06/2020 09:37:33 | 02/17/2020 18:49:19   | 08 - State Universities and Colleges (SUCs)          | 067 - Iloilo Science and<br>Technology University           | 0000000 - Iloilo Science and<br>Technology University           | Release of allotment to cover the FY 2018 Performance-Based Bonus of 612 eligible personnel of the Iloilo Science and Technology University, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.   |         |
| SARO-ROIII-20-0000552 | 5,153,040.00 02/06/2020 09:23:10  | 02/10/2020 08:17:26   | 08 - State Universities and Colleges (SUCs)          | 030 - Central Luzon<br>State University                     | 0000000 - Central Luzon State<br>University                     | Funding requirement for the terminal leave benefits of two (2) optional retirees, as per Annex "A".  |         |
| SARO-CAR-20-0000551   | 159,316.00 02/06/2020 09:14:31    | 02/06/2020 14:10:26   | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0914009 - Cristina B. Gonzales<br>Memorial High School          | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled six (6) vacant positions.  |         |
| SARO-CAR-20-0000550   | 1,823,217.00 02/06/2020 09:14:06  | 02/06/2020 14:10:26   | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0914009 - Cristina B. Gonzales<br>Memorial High School          | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to filled six (6) vacant positions].   | ,       |
| SARO-CAR-20-0000549   | .00 02/06/2020 09:13:17           | 02/06/2020 14:10:26   | 07 - Department of Education (DepEd)                 | 001 - Office of the<br>Secretary                            | 0914009 - Cristina B. Gonzales<br>Memorial High School          | To effect modification in appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled six (6) vacant positions.   |         |
| SARO-BMB-D-20-0000548 | 1,607,492.00 02/06/2020 08:05:41  | . 02/07/2020 17:25:08 | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao | To cover payment of terminal leave benefits of four (4) former n employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-4.  |         |
| SARO-BMB-D-20-0000547 | 1,398,929.00 02/06/2020 08:05:00  | 0 02/07/2020 17:23:02 | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao | To cover payment of terminal leave benefits of two (2) former nemployees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agrarian Reform, per Annexes A-1 and A-2.   |         |
| SARO-BMB-D-20-0000546 | 862,506.00 02/06/2020 08:03:25    | 02/07/2020 17:02:33   | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao | To cover payment of terminal leave benefits of two (2) former nemployees of the then Autonomous Region in Muslim Mindanao-Regional Department of Environment and Natural Resources, per Annexes A-1 and A-2.   |         |
| SARO-BMB-D-20-0000545 | 289,429.00 02/06/2020 08:01:36    | 02/10/2020 19:14:22   | 15 - Department of Justice (DOJ)                     | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.   |         |
| SARO-BMB-D-20-0000544 | 2,412,676.00 02/06/2020 08:00:03  | 02/10/2020 19:15:08   | 15 - Department of Justice (DOJ)                     | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover the funding requirement for the payment of Terminal Leave<br>Benefits of an actual retiree per Schedule A.  |         |
| SARO-BMB-D-20-0000543 | 989,276.00 02/06/2020 07:57:37    | 02/07/2020 17:23:30   | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao | To cover payment of terminal leave benefit claims of two (2) former nemployees of the then ARMM-Commission on Higher Education, as indicated in Annexes A1 to A2.  |         |
| SARO-BMB-D-20-0000542 | 1,037,282.00 02/06/2020 07:56:59  | 02/07/2020 17:08:32   | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslin<br>Mindanao | To cover payment of terminal leave benefits of two (2) former nemployees of the then Autonomous Region in Muslim Mindanao-Regional Department of Labor and Employment, per Annexes A-1 and A-2.  |         |
| SARO-BMB-E-20-0000541 | 887,805.00 02/05/2020 17:56:20    | 02/13/2020 17:25:43   | 19 - Department of Science<br>and Technology (DOST)  | e 015 - Philippine Nuclear<br>Research Institute            | 0000000 - Philippine Nuclear<br>Research Institute              | To cover the funding requirements for the implementation of the project "Post Certification Activities for the IMS Radionuclide Station RN52, Tanay, Rizal, Philippines" under Contract No. 2006-0833 between the Philippine Nuclear Research Institute and the Preparatory Commission for the Comprehensive Nuclear-Test-Ban Treaty Organization. |         |
| SARO-BMB-B-20-0000540 | .00 02/05/2020 17:53:17           | 02/10/2020 19:11:10   | 13 - Department of Health<br>(DOH)                   | 001 - Office of the<br>Secretary                            | 1400007 - National Children's<br>Hospital                       | Issuance of Memo Entry to effect the augmentation of payment for terminal leave benefits for 6 former employees of DOH–National Children's Hospital.   |         |
| SARO-BMB-D-20-0000539 | 1,037,539.00 02/05/2020 17:52:37  | 02/10/2020 19:24:42   | 15 - Department of Justice (DOJ)                     | 005 - National Bureau of Investigation                      | f 0000000 - National Bureau of<br>Investigation                 | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedule A.   | 2       |
| SARO-BMB-D-20-0000538 | 9,630,456.00 02/05/2020 17:51:48  | 02/10/2020 19:09:54   |  | _   | l 0100000 - Central Office                                      | To cover the funding requirements for the terminal leave benefits claims of optional retirees per attached Schedule A.   |         |
| SARO-BMB-D-20-0000537 | 4,875,582.00 02/05/2020 17:50:59  | 02/21/2020 16:24:03   | 17 - Department of<br>National Defense (DND)         | 008 - Philippine Air<br>Force ( Air Forces )                | 0000000 - Philippine Air Force ( Air Forces )                   | To cover the funding requirements of terminal leave benefits for military retirees per attached Schedule A.  |         |
| SARO-BMB-D-20-0000536 | 416,967.00 02/05/2020 17:50:02    | 02/10/2020 19:15:34   | 15 - Department of Justice (DOJ)                     | 001 - Office of the<br>Secretary                            | 0100000 - Central Office  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of an actual retiree per Schedule A.   | 2       |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|----------------------------------|---------------------|--|---|---|---|---------|
| SARO-CAR-20-0000535    | 147,260.00 02/05/2020 17:04:19   | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0814005 - Division of Kalinga                                   | Release of allotment to cover the Terminal Leave Benefit of Ms.<br>Crispina A. Banglagan, former Master Teacher I and optional retiree.   |         |
| SARO-ROXII-20-0000534  | 167,281.00 02/05/2020 16:52:29   | 02/05/2020 17:45:14 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0812002 - Division of<br>Sarangani                              | To cover payment of Terminal Leave Benefits of Mr. Romer D. Pingoy, Teacher II  |         |
| SARO-ROXII-20-0000533  | 1,608,716.00 02/05/2020 16:51:41 | 02/05/2020 17:45:14 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0812002 - Division of<br>Sarangani                              | To cover payment of Terminal Leave Benefits of five (5) retirees  |         |
| SARO-ROIII-20-0000532  | 20,904.00 02/05/2020 16:46:29    | 02/11/2020 09:56:10 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0903023 - Ma. Aurora<br>National High School                    | Release of allotment to cover the Terminal Leave Benefits of Ms.<br>Merlinda P. Ramos, optional retiree.  |         |
| SARO-ROIII-20-0000531  | 117,390.00 02/05/2020 16:32:29   | 02/11/2020 09:56:10 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0803007 - Division of<br>Zambales                               | Release of allotment to cover the Terminal Leave Benefits of Ms. Julita B. Rosagaran, optional retiree.   | 1       |
| SARO-ROVI-20-0000530   | 6,994,411.00 02/05/2020 16:27:28 | 02/05/2020 17:06:26 | 08 - State Universities and Colleges (SUCs)          | 060 - Carlos C. Hilado<br>Memorial State College            | 0000000 - Carlos C. Hilado<br>Memorial State College            | Release of allotment to cover FY 2018 Performance-Based Bonus of 449 eligible personnel of the Carlos C. Hilado Memorial State College, as authorized under Administrative Order No. 25, s. 2011 and Executive Order No. 80, s. 2012.   |         |
| SARO-CAR-20-0000529    | 110,345.00 02/05/2020 15:56:03   | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0914021 - Pilar Rural High<br>School                            | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to filled three (3) vacant positions.   |         |
| SARO-CAR-20-0000528    | 1,164,333.00 02/05/2020 15:55:40 | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0914021 - Pilar Rural High<br>School                            | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of three (3) vacant positions].   |         |
| SARO-CAR-20-0000527    | .00 02/05/2020 15:55:11          | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0914021 - Pilar Rural High<br>School                            | To effect modification in the appropriation to cover any Personnel<br>Services (PS) deficiency in authorized personnel benefits for FY 2020<br>due to filled three (3) vacant positions.  |         |
| SARO-BMB-B-20-0000526  | 4,725,175.00 02/05/2020 15:37:00 | 02/10/2020 19:11:29 | 13 - Department of Health<br>(DOH)                   | 001 - Office of the<br>Secretary                            | 1400007 - National Children's<br>Hospital                       | To cover payment of terminal leave benefits of seventeen former employees of DOH-National Children's Hospital as reflected in the attached Annex "B".   |         |
| SARO-NCR-20-0000525    | 1,172,723.00 02/05/2020 15:15:44 | 02/07/2020 10:33:21 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0813008 - Division of<br>Muntinlupa                             | To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Estrella C. Aseron.   |         |
| SARO-NCR-20-0000524    | 251,597.00 02/05/2020 15:15:05   | 02/07/2020 10:33:21 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0813013 - Division of Quezon<br>City                            | To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Virginia V. Amin.   |         |
| SARO-CAR-20-0000523    | 24,132.00 02/05/2020 15:14:41    | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0914071 - Atok National High<br>School                          | Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirement of one (1) filled vacant position.   |         |
| SARO-CAR-20-0000522    | 280,444.00 02/05/2020 15:14:16   | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)              | 001 - Office of the<br>Secretary                            | 0914071 - Atok National High<br>School                          | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant position].  |         |
| SARO-CAR-20-0000521    | .00 02/05/2020 15:13:52          | 02/06/2020 10:13:00 | 07 - Department of Education (DepEd)                 | 001 - Office of the<br>Secretary                            | 0914071 - Atok National High<br>School                          | To effect modification in appropriations from DepEd-ROCAR to Atok National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of one (1) vacant position] |         |
| SARO-BMB-B-20-0000520  | .00 02/05/2020 14:48:21          | 02/07/2020 15:44:16 | 13 - Department of Health<br>(DOH)                   | 001 - Office of the<br>Secretary                            | 1400002 - Rizal Medical<br>Center                               | Issuance of Memo Entry to effect the augmentation of payment for terminal leave benefits for 6 former employees of DOH - Rizal Medica Center.   |         |
| SARO-ROVIII-20-0000519 | 954,450.00 02/05/2020 14:42:07   | 02/07/2020 17:44:00 | 08 - State Universities and Colleges (SUCs)          | 083 - Visayas State<br>University                           | 0000000 - Visayas State<br>University                           | To cover the terminal leave benefits of Edwin A. Balbarino  |         |
| SARO-ROVIII-20-0000518 | 858,792.00 02/05/2020 14:33:26   | 02/12/2020 16:32:25 | 08 - State Universities and Colleges (SUCs)          | 080 - Samar State<br>University                             | 0000000 - Samar State<br>University                             | To cover terminal leave benefits of Mr. Ponciano P. Macapañas   |         |
| SARO-BMB-D-20-0000517  | 6,320,641.00 02/05/2020 14:12:46 | 02/10/2020 19:13:24 | 12 - Department of Foreign<br>Affairs (DFA)          | n 001 - Office of the<br>Secretary                          | 1300085 - Home Office   | To cover payment of terminal leave benefit claims of former DFA-OSEC employees, as indicated in Annexes A1 and A2.  |         |
| SARO-BMB-D-20-0000516  | 7,349,562.00 02/05/2020 14:01:19 | 02/07/2020 15:18:06 | 36 - Allocations to Local<br>Government Units (ALGU) | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-6.  |         |
| SARO-CAR-20-0000515    | 298,289.00 02/05/2020 14:01:03   | 02/06/2020 10:13:00 | 07 - Department of Education (DepEd)                 | 001 - Office of the<br>Secretary                            | 0914002 - Abra High School                                      | Release of allotment to cover the Retirement and Life Insurance Premiums requirements due to the filling up of nine (9) vacant positions.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE                 | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT   | PURPOSE   | REMARKS |
|------------------------|--------------------------------------|---------------------|---|--|--|---|---------|
| SARO-CAR-20-0000514    | 1,851,664.00 02/05/2020 14:00:37     | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0914002 - Abra High School                                       | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling up of nine (9) vacant positions].  |         |
| SARO-CAR-20-0000513    | .00 02/05/2020 14:00:05              | 02/06/2020 10:13:00 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0914002 - Abra High School                                       | To effect modification in the appropriation to cover any Personnel Services (PS) deficiency in authorized personnel benefits for FY 2020 due to filled nine (9) vacant positions.   |         |
| SARO-ROI-20-0000512    | 643,615.00 02/05/2020 13:57:43       | 02/06/2020 14:49:52 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0300001 - Regional Office I -<br>Proper                          | To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.  |         |
| SARO-BMB-A-20-0000511  | 110,960.00 02/05/2020 13:39:50       | 02/07/2020 17:19:28 | 38 - Department of<br>Transportation (DOTr)               | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office   | To cover payment of the Terminal Leave Benefits of Ms. Maribeth R. Cabading, optional retiree per Attachment I.   |         |
| SARO-ROI-20-0000510    | 5,000,000.00 02/05/2020 13:29:29     | 02/07/2020 09:30:43 | 08 - State Universities and Colleges (SUCs)               | 011 - Mariano Marcos<br>State University                         | 0000000 - Mariano Marcos<br>State University                     | To cover release of the "For Later Release" portion of the FY 2020 appropriation of the University particularly for the National Biotechnology Research and Innovation Center.  |         |
| SARO-ROIVB-20-0000509  | 137,883.00 02/05/2020 13:19:42       | 02/12/2020 15:54:23 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800075 - Palawan 1st District<br>Engineering Office             | To cover payment of Terminal Leave Benefit of Mr. Rosauro G. Plamenco, former Engineer III of DPWH-Palawan 1st District Engineering Office.   |         |
| SARO-ROIVB-20-0000508  | 489,878.00 02/05/2020 13:19:04       | 02/12/2020 15:54:23 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 1800075 - Palawan 1st District<br>Engineering Office             | To cover payment of Terminal Leave Benefit of Mr. Rosauro G. Plamenco, former Engineer III of DPWH-Palawan 1st District Engineering Office.   |         |
| SARO-ROX-20-0000507    | 529,858.00 02/05/2020 13:14:54       | 02/10/2020 11:39:24 | 22 - Department of Trade<br>and Industry (DTI)            | 009 - Technical<br>Education and Skills<br>Development Authority | 0300010 - Regional Office X                                      | To cover payment for Terminal Leave Benefit (TLB) of Mr. Elwin Artemio O. Barquez, Jr., optional retiree.   |         |
| SARO-ROVI-20-0000506   | 220,577.00 02/05/2020 12:09:33       | 02/07/2020 13:45:19 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                 | 0300006 - Regional Office VI -<br>Proper                         | Release of allotment to cover the payment of terminal leave benefits of Mr. Edgardo S. Sobremesana. 2020-ROVI-0011448   |         |
| SARO-CAR-20-0000505    | 161,580.00 02/05/2020 11:33:33       | 02/05/2020 14:18:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0914107 - Mankayan National<br>High School                       | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of six (6) filled vacant positions.  |         |
| SARO-CAR-20-0000504    | 1,843,826.00 02/05/2020 11:33:07     | 02/05/2020 14:18:11 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0914107 - Mankayan National<br>High School                       | Release of allotment to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to six (6) filled vacant positions.]  |         |
| SARO-CAR-20-0000503    | .00 02/05/2020 11:32:38              | 02/05/2020 14:18:11 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0914107 - Mankayan National<br>High School                       | To effect modification in appropriations from DepEd-ROCAR to Mankayan National High School to cover the funding requirements for deficiency in authorized personnel benefits for FY 2020 [due to the filling-up of six (6) vacant positions.] |         |
| SARO-NCR-20-0000502    | 4,877,000.00 02/05/2020 11:12:26     | 02/07/2020 10:33:21 | 36 - Allocations to Local<br>Government Units (ALGU)      | 001 - Metropolitan<br>Manila Development<br>Authority            | 0000000 - Metropolitan<br>Manila Development<br>Authority        | To release the allotment to cover the FY 2020 Retirement and Life Insurance Premiums (RLIP) of the Metropolitan Manila Development Authority.   |         |
| SARO-NCR-20-0000501    | 3,375,208,000.00 02/05/2020 11:07:20 | 02/05/2020 13:07:50 | 36 - Allocations to Local<br>Government Units (ALGU)      | 001 - Metropolitan<br>Manila Development<br>Authority            | 0000000 - Metropolitan<br>Manila Development<br>Authority        | To release the allotment to cover the FY 2020 regular operating requirements and locally-funded projects of the Metropolitan Manila Development Authority.  |         |
| SARO-ROXIII-20-0000500 | 102,860.00 02/05/2020 10:53:13       | 02/05/2020 17:30:12 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0816011 - Division of Surigao<br>City                            | Release of allotment to cover the Terminal Leave Benefits (TLB) of the late Mr. Evans A. Rapisora.  |         |
| SARO-ROV-20-0000499    | 1,447,192.00 02/05/2020 10:49:18     | 02/05/2020 12:03:36 | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary                                 | 0805003 - Division of<br>Camarines Sur                           | Release of allotment to cover the Terminal Leave Benefits (TLB) of thirteen (13) optional retirees.   |         |
| SARO-ROV-20-0000498    | 137,052.00 02/05/2020 10:48:38       | 02/05/2020 12:03:36 | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary                                 | 0905276 - Ragay National<br>Agricultural and Fisheries<br>School | Release of allotment to cover the Terminal Leave Benefit (TLB) of Ms. Fe G. Tabinas, optional retiree.  |         |
| SARO-BMB-C-20-0000497  | 2,664,589.00 02/05/2020 10:46:25     | 02/11/2020 18:51:33 | 30 - Civil Service<br>Commission (CSC)                    | 001 - Civil Service<br>Commission                                | 0100000 - Central Office   | To cover the terminal leave benefit claim of Atty. David E. Cabanag, Jr.  |         |
| SARO-BMB-C-20-0000496  | 1,023,975.00 02/05/2020 10:45:46     | 02/11/2020 18:52:00 | 30 - Civil Service<br>Commission (CSC)                    | 001 - Civil Service<br>Commission                                | 0100000 - Central Office   | To cover Terminal Leave Benefit claim of Atty. David E. Cabanag, Jr.  |         |
| SARO-BMB-C-20-0000495  | 46,004.00 02/05/2020 10:45:20        | 02/11/2020 18:52:23 | 30 - Civil Service<br>Commission (CSC)                    | 001 - Civil Service<br>Commission                                | 0300002 - Regional Office - II                                   | To cover payment of terminal leave benefit claim of Ms. Ma. Marnelli R. Simangan.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT                                  | PURPOSE   | REMARKS |
|------------------------|----------------------------------|---------------------|---|--|---|---|---------|
| SARO-ROVII-20-0000494  | 472,630.00 02/05/2020 09:18:46   | 02/06/2020 15:57:39 | 08 - State Universities and Colleges (SUCs)                   | 071 - Cebu<br>Technological University                           | •   | To cover payment for terminal leave benefits of Prof. Severino R. Romano, former Professor III per List of Actual Retirees to be Paid.  |         |
| SARO-ROXIII-20-0000493 | 304,518.00 02/05/2020 08:57:46   | 02/05/2020 17:11:28 |   | 001 - Office of the<br>Secretary                                 | •   | Release of allotment for the Terminal Leave Benefits of Mrs. Felicidad E. Buo, an optional retiree under RA 8291.   |         |
| SARO-ROXIII-20-0000492 | 827,426.00 02/05/2020 08:56:48   | 02/05/2020 17:30:12 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                                 | 0816006 - Division of Surigao<br>del Sur        | To cover payment of terminal leave benefits of Ms. Efleda N. Ulvida.  |         |
| SARO-ROXIII-20-0000491 | 41,274.00 02/05/2020 08:55:46    | 02/05/2020 17:30:12 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                                 | 0916301 - Unidad National<br>High School        | To cover payment of terminal leave benefits of Ms. Alma P. Logronio.  |         |
| SARO-ROXIII-20-0000489 | 207,728.00 02/05/2020 08:53:24   | 02/05/2020 17:11:28 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                                 | 0816003 - Division of Dinagat<br>Island         | Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms Lydia B. Eludo, an optional retiree under RA 8291.  |         |
| SARO-ROVIII-20-0000488 | 745,619.00 02/04/2020 20:05:53   | 02/10/2020 17:58:32 | 13 - Department of Health<br>(DOH)                            | 001 - Office of the<br>Secretary                                 | 1400049 - Eastern Visayas Reg<br>Medical Center | To cover the requirement for Terminal Leave Benefits (TLB) of Ms.<br>Evelyn A. Pontañeles (Statistician III), per attached List of Actual<br>Retirees to be Paid (LARP)   |         |
| SARO-CAR-20-0000487    | 24,132.00 02/04/2020 17:00:22    | 02/05/2020 14:18:11 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary                                 | 0914142 - Lawig National High<br>School         | Release of allotment to cover any Retirement and Life Insurance<br>Premium (RLIP) deficiencies for FY 2020 due to the filling up of one (1)<br>newly-created position.  |         |
| SARO-CAR-20-0000486    | 269,164.00 02/04/2020 17:00:02   | 02/05/2020 14:18:11 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary                                 | 0914142 - Lawig National High<br>School         | Release of allotment to cover any Personnel Services deficiencies in authorized personnel benefits for FY 2020 due to the filling up of one (1) newly-created position.   |         |
| SARO-CAR-20-0000485    | .00 02/04/2020 16:59:38          | 02/05/2020 14:18:11 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                                 | 0914142 - Lawig National High<br>School         | To effect modification in appropriations from the Department of Education, Regional Office - CAR to Lawig National High School for Personnel Services (PS) requirements due to the filling-up of one (1) newly-created position.                            |         |
| SARO-ROIII-20-0000484  | 71,812.00 02/04/2020 16:10:14    | 02/10/2020 17:02:54 | 18 - Department of Public<br>Works and Highways<br>(DPWH)     | 001 - Office of the<br>Secretary                                 | 0300003 - Regional Office III -<br>Proper       | Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms Evelyn P. Miranda   |         |
| SARO-ROV-20-0000483    | 1,012,003.00 02/04/2020 16:09:27 | 02/04/2020 17:06:58 | 07 - Department of<br>Education (DepEd)                       | 001 - Office of the<br>Secretary                                 | 0805005 - Division of Masbate                   | Allotment to cover the payment of the Terminal Leave Benefits of Mr. Artus T. Molo, former employee of the agency, per LARP No. 2020-01-003   |         |
| SARO-LGRCB-20-0000482  | 363,096.00 02/04/2020 16:09:19   | 02/10/2020 19:12:03 | 11 - Department of Finance (DOF)                              | e 005 - Bureau of the<br>Treasury                                | 0100000 - Central Office                        | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.  |         |
| SARO-BMB-A-20-0000481  | 726,219.00 02/04/2020 15:01:02   | 02/07/2020 17:15:41 | 24 - National Economic and<br>Development Authority<br>(NEDA) | l 008 - Philippine<br>Statistics Authority                       | 0100000 - Central Office                        | To cover payment of terminal leave benefits of three (3) optional retirees of NEDA-PSA per attached Annex B.  |         |
| SARO-ROX-20-0000480    | 397,996.00 02/04/2020 14:52:41   | 02/05/2020 15:30:29 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                                 | 0810012 - Division of Ozamiz<br>City            | Release of allotment to cover payment for terminal leave benefits of Ms. Victoria Z. Onos, Ms. Evelyn B. Padayhag and Ms. Marilou Q. Salavaria, optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-01-001-2020. |         |
| SARO-ROX-20-0000479    | 4,228,562.00 02/04/2020 14:45:04 | 02/05/2020 15:30:29 | 13 - Department of Health<br>(DOH)                            | 001 - Office of the<br>Secretary                                 | 1400060 - Amai Pakpak<br>Medical Center         | To cover payment for terminal leave benefits of Ms. Luz A. Saber, compulsory retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2020-01-001.  |         |
| SARO-ROII-20-0000478   | 1,462,949.00 02/04/2020 14:31:26 | 02/04/2020 16:40:54 | 18 - Department of Public<br>Works and Highways<br>(DPWH)     | 001 - Office of the<br>Secretary                                 | 0300002 - Regional Office II -<br>Proper        | To cover payment of the Terminal Leave Benefits of the retirees listed hereunder.   |         |
| SARO-ROX-20-0000477    | 540,724.00 02/04/2020 14:31:12   | 02/05/2020 15:30:29 | 22 - Department of Trade<br>and Industry (DTI)                | 009 - Technical<br>Education and Skills<br>Development Authority | 1600046 - Oroquieta<br>Agro-Industrial School   | Release of allotment to cover payment for terminal leave benefits of Mr. Nestor L. Dumagat and Ms. Eufemia G. Dumagat, optional retirees per List of Actual Retirees To Be Paid Terminal Leave Benefits Batch No. 101-101-2020-01-002.                      | S       |
| SARO-CAR-20-0000476    | 450,150.00 02/04/2020 14:07:32   | 02/05/2020 10:46:41 | 07 - Department of Education (DepEd)                          | 001 - Office of the<br>Secretary                                 | 0814004 - Division of Ifugao                    | Release of allotment to cover the Terminal Leave Benefits of Mr. Amado D. Antonio, former Public School District Supervisor I (PhP416,792.00), and Mr. Victor N. Aben, former Administrative Aide (PhP33,358.00), both optional retirees.                   | ı       |
| SARO-BMB-E-20-0000475  | 273,019.00 02/04/2020 14:00:31   | 02/07/2020 15:14:50 | 26 - Other Executive<br>Offices (OEOs)                        | 002 - Climate Change<br>Commission                               | 0000000 - Climate Change<br>Commission          | To cover payment of Terminal Leave Benefits (TLB) of Mr. Efren Marcelino Bascos, former Climate Change Commission (CCC) employee.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY                            | OPERATING UNIT   | PURPOSE   | REMARKS |
|-----------------------|--|---|-----------------------------------|--|---|---------|
| SARO-ROII-20-0000474  | 864,572.00 02/04/2020 13:57:19 02/05/2020 09:46:04   | 18 - Department of Public                                 |                                   | 1800038 - Isabela 4th District                                   | To cover the terminal leave benefits of Engr. Fernando C. Salim,  |         |
|                       |  | Works and Highways<br>(DPWH)                              | Secretary                         | Engineering Office   | optional retiree.   |         |
| SARO-ROII-20-0000473  | 213,458.00 02/04/2020 13:56:24 02/05/2020 09:46:04   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800031 - Batanes District<br>Engineering Office                 | To cover payment for the Terminal Leave Benefits of Mr. Jose A. Facuri, optional retiree.   |         |
| SARO-NCR-20-0000472   | 99,079.00 02/04/2020 13:31:57 02/04/2020 14:57:41    | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800008 - Quezon City 2nd<br>District Engineering Office         | To release the allotment to cover the terminal leave benefits of Mr. Nicomedes P. Talavera.   |         |
| SARO-NCR-20-0000471   | 276,677.00 02/04/2020 13:31:21 02/04/2020 14:57:41   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 0300013 - NCR Regional Office<br>- Proper                        | To release the allotment to cover the terminal leave benefits of Mr. Rolando D. Mundoc.   |         |
| SARO-NCR-20-0000470   | 448,998.00 02/04/2020 13:30:42 02/04/2020 14:57:41   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800003 - Metro Manila 1st<br>District Engineering Office        | To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) employees of the agency.  |         |
| SARO-NCR-20-0000469   | 265,980.00 02/04/2020 13:30:03 02/04/2020 14:57:41   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800001 - Las<br>Piñas-Muntinlupa District<br>Engineering Office | To release the allotment to cover the terminal leave benefits of Ms. Elvira F. Tria.  |         |
| SARO-ROIII-20-0000468 | 1,966,360.00 02/04/2020 12:15:57 02/07/2020 18:27:00 | 08 - State Universities and Colleges (SUCs)               | 037 - Tarlac State<br>University  | 0000000 - Tarlac State<br>University                             | Release of funds to cover the terminal leave benefits of four (4) optional retirees.  |         |
| SARO-ROIII-20-0000467 | 62,093.00 02/04/2020 12:15:07 02/07/2020 18:27:00    | 08 - State Universities and Colleges (SUCs)               |                                   | 0000000 - Don Honorio<br>y Ventura State University              | Release of funds to cover the terminal leave benefits of Ms. Estrella M. Ford, optional retiree.  |         |
| SARO-ROIII-20-0000466 | 96,015.00 02/04/2020 12:14:38 02/07/2020 18:27:00    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary  | 0803008 - Division of Angeles<br>City                            | Release of funds to cover the terminal leave benefits of Virginia H. Quiazon, optional retiree.   |         |
| SARO-CAR-20-0000465   | 58,021.00 02/04/2020 11:41:54 02/04/2020 15:00:24    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary  | 0914195 - Tanudan Vocational<br>School                           | Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of three (3) filled positions.  |         |
| SARO-CAR-20-0000464   | 627,677.00 02/04/2020 11:39:14 02/04/2020 15:00:24   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0914195 - Tanudan Vocational<br>School                           | Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to the filling-up of three (3) vacant positions.   |         |
| SARO-CAR-20-0000463   | .00 02/04/2020 11:35:33 02/04/2020 15:00:24          | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0914195 - Tanudan Vocational<br>School                           | To effect modification in appropriations from the Department of Education, Regional Office - CAR to Tanudan Vocational School for Personnel Services (PS) requirements due to the filling-up of three (3) vacant positions. |         |
| SARO-ROV-20-0000462   | 817,848.00 02/04/2020 11:24:49 02/04/2020 12:06:01   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0805002 - Division of Camarines Norte                            | Release of allotment to cover the funding requirements for the Terminal Leave Benefits of two (2) retirees of the Agency.   |         |
| SARO-ROI-20-0000461   | 683,167.00 02/04/2020 11:13:28 02/05/2020 14:45:45   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800017 - Pangasinan 4th<br>District Engineering Office          | To cover payment of Terminal Leave Benefits of Engr. Blesilda P. Estrada, retired employee.   |         |
| SARO-ROIVB-20-0000460 | 266,960.00 02/04/2020 10:29:22 02/05/2020 13:17:00   | 07 - Department of<br>Education (DepEd)                   | 001 - Office of the<br>Secretary  | 0817003 - Division of Oriental<br>Mindoro                        | To cover payment of Terminal Leave Benefits (TLBs) of Mr. Arthur F. Vito and The late Ms. Belinda S. Manalo.  |         |
| SARO-ROI-20-0000459   | 219,816.00 02/04/2020 09:42:14 02/05/2020 14:45:45   | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary  | 1800011 - Ilocos Norte 2nd<br>District Engineering Office        | To cover payment of Terminal Leave Benefits of Mr. William G. Icalla, resigned employee.  |         |
| SARO-ROI-20-0000458   | 29,071.00 02/04/2020 09:24:22 02/05/2020 14:45:45    | 07 - Department of Education (DepEd)                      | 001 - Office of the<br>Secretary  | 0801008 - Division of Candon<br>City                             | To cover payment of Terminal Leave Benefits of Ms. Shiela Joy G. Allibang, resigned employee.   |         |
| SARO-ROI-20-0000457   | 6,289,899.00 02/04/2020 09:23:23 02/05/2020 14:45:45 | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary  | 1400018 - Region I Medical<br>Center                             | To cover payment of Terminal Leave Benefits of four (4) retired employees and two (2) resigned employees, as indicated in Annex A hereof.   |         |
| SARO-ROII-20-0000456  | 1,077,619.00 02/04/2020 07:14:38 02/05/2020 09:46:04 | 08 - State Universities and Colleges (SUCs)               | 023 - Isabela State<br>University | 0000000 - Isabela State<br>University                            | To cover payment of Terminal Leave Benefits of Ms. Benita B. Paguirigan (P92,134), Ms. Benita B. Zipagan (P425,964), and Mr. Camilo G. Banguilan (P559,521)   |         |
| SARO-ROIVB-20-0000455 | 277,776.00 02/03/2020 17:39:38 02/05/2020 13:17:00   | 08 - State Universities and Colleges (SUCs)               | 044 - Mindoro State<br>University | 0000000 - Mindoro State<br>University                            | To cover payment of Terminal Leave Benefit (TLB) of Mr. Teodulfo M. Lumalang, retired Assistant Professor I.  |         |
| SARO-BMB-E-20-0000454 | 80,256.00 02/03/2020 16:18:18 02/07/2020 17:19:04    | 05 - Department of Agriculture (DA)                       | 001 - Office of the<br>Secretary  | 0300005 - Regional Field Unit -<br>V                             | To cover payment of monetization of leave credits of Ms. Francia A. Follosco, employee of DA-OSEC-RFO-V - P80,255.30.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS    |
|------------------------|-----------------------------------|-----------------------|---|---|---|---|------------|
| SARO-ROXII-20-0000453  | 1,347,079.00 02/03/2020 16:11:15  |                       | 07 - Department of  | 001 - Office of the   |   | o Release of allotment to cover the Terminal Leave Benefits of Ms.  | ILLIVIANIS |
|                        |                                   |                       | Education (DepEd)   | Secretary   | City  | Evelyn B. Tacderan.   |            |
| SARO-BMB-E-20-0000452  | 320,349.00 02/03/2020 15:57:55    | 5 02/05/2020 13:23:12 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 002 - Environmental<br>Management Bureau  | 0300017 - Regional Office - IV<br>B   | To cover payment of terminal leave benefits of Mr. Jose L. Samino, Jr. former DENR-EMB-RO IVB employee.   | ,          |
| SARO-ROIII-20-0000451  | 646,589.00 02/03/2020 15:37:09    | 9 02/10/2020 17:02:54 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 1800047 - Nueva Ecija 1st<br>District Engineering Office                              | Release of allotment to cover the terminal leave benefits of Mr. Reynaldo A. Sarmenta.  |            |
| SARO-BMB-D-20-0000450  | 943,609.00 02/03/2020 15:14:39    | 9 02/07/2020 15:39:12 | 17 - Department of<br>National Defense (DND)                      | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )  | To cover the funding requirements for the separation gratuity benefits of a military personnel listed in the attached Schedule 1.   |            |
| SARO-BMB-D-20-0000449  | 57,284,331.00 02/03/2020 14:47:36 | 5 02/07/2020 15:38:46 | 17 - Department of<br>National Defense (DND)                      | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )  | To cover the funding requirements for the Terminal Leave Benefits of forty-one (41) retirees (military personnel) as indicated in the attached Schedules 1 to 10.   |            |
| SARO-BMB-D-20-0000448  | 1,585,528.00 02/03/2020 14:29:20  | 0 02/07/2020 15:21:31 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                       | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao                       | To cover payment of terminal leave benefits of four (4) former amployees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 to A-4.  |            |
| SARO-ROVII-20-0000447  | 161,640.00 02/03/2020 13:34:01    | 1 02/05/2020 13:23:32 | 08 - State Universities and Colleges (SUCs)                       | 073 - Siquijor State<br>College   | 0000000 - Siquijor State<br>College   | To cover payment for Terminal Leave Benefits (TLB) of Ms. Faith S. Manginsay, former Assistant Professor IV   |            |
| SARO-CAR-20-0000446    | 57,163.00 02/03/2020 13:23:42     | 2 02/04/2020 11:20:15 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0914039 - Conner Central<br>National High School                                      | Release of allotment to cover the Retirement and Life Insurance Premium (RLIP) requirements of two (2) filled positions.  |            |
| SARO-CAR-20-0000445    | 10,770.00 02/03/2020 13:23:22     | 2 02/04/2020 11:20:15 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0914039 - Conner Central<br>National High School                                      | Release of allotment to cover any Personnel Services deficiency in authorized personnel benefits for FY 2020 due to the filling-up of two (2) positions.  |            |
| SARO-CAR-20-0000444    | .00 02/03/2020 13:21:14           | 4 02/04/2020 11:20:15 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0914039 - Conner Central<br>National High School                                      | To effect modification in appropriations from the Department of Education, Regional Office - CAR to Conner Central National High School for Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions. |            |
| SARO-BMB-D-20-0000443  | 2,316,059.00 02/03/2020 13:13:13  | 1 02/05/2020 18:18:24 | 14 - Department of the Interior and Local Government (DILG)       | 008 - National<br>Commission on Muslim<br>Filipinos (Office on<br>Muslim Affairs) | 0000000 - National<br>Commission on Muslim<br>Filipinos (Office on Muslim<br>Affairs) | To cover payment of terminal leave benefit claims of two (2) former NCMF employees, as indicated in Annexes A1 to A2.   |            |
| SARO-BMB-D-20-0000442  | 22,175,844.00 02/03/2020 12:05:46 | 5 02/07/2020 15:15:11 | 17 - Department of<br>National Defense (DND)                      | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )  | To cover the funding requirements for the Terminal Leave Benefits of nineteen (19) retirees (military personnel) as indicated in the attached Schedules 1 to 10.  |            |
| SARO-BMB-D-20-0000441  | 861,687.00 02/03/2020 11:46:27    | 7 02/07/2020 17:25:47 | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority  | 0000000 - Land Registration<br>Authority  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A, B and C.   |            |
| SARO-ROIII-20-0000440  | 22,333.00 02/03/2020 11:43:43     | 3 02/06/2020 09:18:12 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0803008 - Division of Angeles<br>City   | Funding requirement for the Terminal Leave Benefits of Ms. Cindy D. Barret, optional retiree.   |            |
| SARO-BMB-D-20-0000439  | 770,857.00 02/03/2020 11:36:25    | 5 02/05/2020 14:10:02 | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority  | 0000000 - Land Registration<br>Authority  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.  |            |
| SARO-BMB-D-20-0000438  | 662,380.00 02/03/2020 11:34:03    | 3 02/10/2020 19:14:00 | 15 - Department of Justice (DOJ)                                  | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.  |            |
| SARO-BMB-D-20-0000437  | 85,053.00 02/03/2020 11:30:07     | 7 02/05/2020 13:25:22 | 15 - Department of Justice (DOJ)                                  | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirement for the payment of Terminal Leave Benefits of an actual retiree per Schedule A.  |            |
| SARO-ROX-20-0000436    | 86,465.00 02/03/2020 11:27:59     | 9 02/03/2020 14:41:41 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400060 - Amai Pakpak<br>Medical Center   | To cover payment for terminal leave benefits of Ms. Nellidith C. Pactol, optional retiree per List of Actual Retirees to be Paid Terminal Leave Benefits Batch No. 2019-12-001.   |            |
| SARO-ROVIII-20-0000435 | 991,808.00 02/03/2020 11:20:55    | 5 02/10/2020 17:51:34 | 08 - State Universities and Colleges (SUCs)                       | 077 - Biliran Province<br>State University  | 0000000 - Biliran Province<br>State University  | To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation  |            |
| SARO-ROVIII-20-0000434 | 9,701,636.00 02/03/2020 11:20:10  | 0 02/10/2020 17:51:34 | 08 - State Universities and Colleges (SUCs)                       | 077 - Biliran Province<br>State University  | 0000000 - Biliran Province<br>State University  | To cover the FYs 2019 and 2020 salary differential due to the implementation of NBC 461 7th cycle evaluation  |            |
| SARO-BMB-F-20-0000433  | 4,278,921.00 02/03/2020 11:04:41  | 1 02/07/2020 15:22:48 | 08 - State Universities and Colleges (SUCs)                       | 110 - Mindanao State<br>University  | 0400003 - Mindanao State<br>University - Marawi                                       | To cover the payment of terminal leave benefits of former employees of Mindanao State University-Marawi per attached Annex B.   | 5          |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|---|---|---------|
| SARO-BMB-F-20-0000432  | 329,307.00 02/03/2020 11:03:30    | 02/07/2020 15:13:56 | 08 - State Universities and Colleges (SUCs)                       | 110 - Mindanao State<br>University                               | 0400001 - Mindanao State<br>University - General Santos         | To cover the payment of terminal leave benefits of Epifania<br>Quimosing, former employee of Mindanao State University-General<br>Santos City   |         |
| SARO-BMB-F-20-0000431  | 129,274.00 02/03/2020 11:02:49    | 02/07/2020 15:14:17 | 08 - State Universities and Colleges (SUCs)                       | 110 - Mindanao State<br>University                               | 0400001 - Mindanao State<br>University - General Santos         | To cover the payment of terminal leave benefits of three (3) former employees of Mindanao State University-General Santos City per attached Annex B.  |         |
| SARO-BMB-F-20-0000430  | 687,477.00 02/03/2020 10:57:23    | 02/07/2020 15:42:03 | 08 - State Universities and Colleges (SUCs)                       | 008 - University of the Philippines System                       | 0000000 - University of the<br>Philippines System               | To cover the payment of terminal leave benefits claims of Ms. Nena R. Barcebal.   |         |
| SARO-ROX-20-0000429    | 377,451.00 02/03/2020 10:47:03    | 02/03/2020 14:41:41 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 | 0810013 - Division of Tangub<br>City                            | To cover payment for terminal leave benefits of two (2) optional retirees per attached List of Actual Retirees To Be Paid Terminal Leave Benefits No. 2020-01-001 (Annex B)                         | 2       |
| SARO-ROVIII-20-0000427 | 82,453.00 01/31/2020 18:34:52     | 02/03/2020 19:47:35 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 1600038 - Calubian National<br>Vocational School                | To cover differential for RLIP due to the implementation of NBC 461 5th Cycle evaluation  |         |
| SARO-ROVIII-20-0000426 | 816,051.00 01/31/2020 18:34:11    | 02/03/2020 19:47:35 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 1600038 - Calubian National<br>Vocational School                | To cover salary differential and other related PS cost due to the implementation of NBC 461 5th Cycle evaluation  |         |
| SARO-ROVIII-20-0000425 | 810,176.00 01/31/2020 18:33:20    | 02/05/2020 17:49:28 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 | 0908043 - MacArthur National<br>Agricultural School             | To cover the Terminal Leave Benefits of Emma N. Montes per attached List of Actual Retirees to be Paid (LARP)   |         |
| SARO-ROIVB-20-0000424  | 65,802.00 01/31/2020 16:56:25     | 01/31/2020 17:34:26 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 | 0917116 - Domingo Yu Chu<br>National High School                | To cover payment of Terminal Leave Benefit (TLB) of The late Ronie Z. Dela Cruz, former Security Guard I.   |         |
| SARO-ROVII-20-0000423  | 1,748,016.00 01/31/2020 16:37:00  | 02/03/2020 17:21:15 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | _   | To cover payment of terminal leave benefits of Ms. Marlie A. Suico, former Supervising TESD Specialist, per List of Actual Retirees to be Paid  |         |
| SARO-BMB-B-20-0000422  | 1,081,389.00 01/31/2020 16:33:00  | 02/07/2020 15:43:34 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary                                 | 1400002 - Rizal Medical<br>Center                               | To cover payment of terminal leave benefits of six (6) former DOH-Rizal Medical Center employees listed in the attached Annex B.  |         |
| SARO-BMB-D-20-0000421  | 1,394,283.00 01/31/2020 16:09:43  | 02/07/2020 15:41:15 | 15 - Department of Justice (DOJ)                                  | 008 - Parole and<br>Probation<br>Administration                  | 0100000 - Central Office  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-D-20-0000420  | 1,289,318.00 01/31/2020 16:08:50  | 02/07/2020 15:43:13 | 15 - Department of Justice (DOJ)                                  | 010 - Public Attorney's<br>Office                                | 0000000 - Public Attorney's<br>Office                           | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retiree per Schedule C.   | •       |
| SARO-BMB-D-20-0000419  | 1,807,484.00 01/31/2020 16:07:54  | 02/07/2020 15:42:47 | 15 - Department of Justice (DOJ)                                  | 010 - Public Attorney's<br>Office                                | 0000000 - Public Attorney's<br>Office                           | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedules A and B.   |         |
| SARO-BMB-D-20-0000418  | 2,777,551.00 01/31/2020 16:06:53  | 02/07/2020 17:21:24 | 29 - The Judiciary (JUD)  | •  | •   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.   |         |
| SARO-BMB-D-20-0000417  | 2,081,967.00 01/31/2020 16:06:08  | 02/07/2020 15:24:07 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 009 - National Youth<br>Commission                               | 0000000 - National Youth<br>Commission                          | To cover payment of terminal leave benefit claims of three (3) former NYC employees, as indicated in Annexes A1 to A3.  |         |
| SARO-BMB-D-20-0000416  | 5,687,304.00 01/31/2020 16:04:31  | 02/07/2020 15:19:31 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agriculture and Fisheries, per Annexes A-1 to A-4. |         |
| SARO-BMB-D-20-0000415  | 598,683.00 01/31/2020 16:02:58    | 02/07/2020 15:17:17 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefit claims of two (2) former employees of the then ARMM-Regional Department of Education, as indicated in Annexes A1 to A2.                                  |         |
| SARO-BMB-D-20-0000414  | 313,467.00 01/31/2020 16:02:12    | 02/10/2020 19:10:21 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 005 - National Police<br>Commission                              | 0100000 - Central Office  | To cover the funding requirements for the terminal leave benefits claims of compulsory retirees per attached Schedule A.  |         |
| SARO-NCR-20-0000413    | 20,559,857.00 01/31/2020 15:19:46 | 01/31/2020 15:43:16 | 08 - State Universities and Colleges (SUCs)                       | 005 - Polytechnic<br>University of the<br>Philippines            | 0000000 - Polytechnic<br>University of the Philippines          | To release the allotment to cover the FY 2018 Performance-Based Bonus (PBB) of 1,425 eligible officials and employees of the University.  |         |
| SARO-ROX-20-0000412    | 3,074,337.00 01/31/2020 14:22:01  | 02/03/2020 14:41:41 | 07 - Department of Education (DepEd)                              | 001 - Office of the Secretary                                    | 0810001 - Division of<br>Bukidnon                               | To cover payment for terminal leave benefits of retired employees per attached List of Actual Retirees To Be Paid (Annex B).  |         |

| SARO NUMBER                        | AMOUNT APPROVED DATE RELEASED DATE  | DEPARTMENT  | AGENCY  | ODERATING LINIT   | DUDDOSE  | REMARKS   |
|------------------------------------|---|---|---|---|--|-----------|
| SARO NUMBER<br>SARO-CAR-20-0000411 | AMOUNT APPROVED DATE RELEASED DATE 309,688.00 01/31/2020 14:12:51 02/03/2020 11:01:51 |   | AGENCY<br>001 - Office of the   | OPERATING UNIT  | PURPOSE  To cover the funding requirements for deficiency in authorized  | REIVIARKS |
|                                    |   | Education (DepEd)   | Secretary   | School  | personnel benefits for FY 2020 [due to two (2) filled vacant positions]  |           |
| SARO-CAR-20-0000410                | .00 01/31/2020 14:12:19 02/03/2020 11:01:51   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0914045 - Flora National High<br>School   | To effect modification in appropriations from Department of Education - Regional Officer for CAR to Flora National High School for the Personnel Services (PS) requirements due to the filling-up of two (2) vacant positions. |           |
| SARO-CAR-20-0000409                | 35,902.00 01/31/2020 14:11:27 02/03/2020 11:01:51                                     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0914045 - Flora National High<br>School   | Release of allotment to cover the Retirement and Life Insurance Premiums (RLIP) requirements of two (2) filled vacant positions.   |           |
| SARO-ROX-20-0000408                | 47,370.00 01/31/2020 14:00:43 02/03/2020 14:41:41                                     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0810005 - Division of Misamis<br>Oriental   | To cover payment for terminal leave benefits of three (3) optional retirees per attached List of Actual Retirees To Be Paid (LARP).  |           |
| SARO-ROVIII-20-0000407             | 6,784,124.00 01/31/2020 13:26:15 02/05/2020 08:52:45                                  | 08 - State Universities and Colleges (SUCs)                       | 080 - Samar State<br>University   | 0000000 - Samar State<br>University   | To cover the FY 2020 salary differential and other PS cost due to the implementation of NBC 461 7th Cycle evaluation   |           |
| SARO-BMB-D-20-0000406              | 2,088,613.00 01/31/2020 13:26:14 02/05/2020 18:18:57                                  | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 008 - National<br>Commission on Muslim<br>Filipinos (Office on<br>Muslim Affairs) | 0000000 - National<br>Commission on Muslim<br>Filipinos (Office on Muslim<br>Affairs) | To cover payment of monetization of leave credits of nine (9) employees of NMCF, as indicated in Annex A1.   |           |
| SARO-ROVIII-20-0000405             | 697,796.00 01/31/2020 13:25:08 02/05/2020 08:52:45                                    | 08 - State Universities and Colleges (SUCs)                       | 080 - Samar State<br>University   | 0000000 - Samar State<br>University   | To cover the FY 2020 RLIP differential due to NBC 461 4th Cycle evaluation   |           |
| SARO-BMB-D-20-0000404              | 10,005,207.00 01/31/2020 13:24:50 02/07/2020 15:15:46                                 | 17 - Department of<br>National Defense (DND)                      | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )  | To cover the funding requirements for the Terminal Leave Benefits of twenty-four (24) retirees (military personnel) as indicated in the attached Schedules 1 to 6.   |           |
| SARO-BMB-D-20-0000403              | 2,893,577.00 01/31/2020 13:22:44 02/07/2020 15:22:15                                  | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                       | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao                       | To cover payment of terminal leave benefits of five (5) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 to A-5.   |           |
| SARO-BMB-D-20-0000402              | 1,042,060.00 01/31/2020 13:21:08 02/10/2020 19:21:37                                  | 15 - Department of Justice (DOJ)                                  | 005 - National Bureau o<br>Investigation  | f 0000000 - National Bureau of Investigation  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedule A.   |           |
| SARO-BMB-D-20-0000401              | 96,830,646.00 01/31/2020 13:14:10 02/07/2020 17:20:52                                 | 29 - The Judiciary (JUD)  | 001 - Supreme Court of<br>the Philippines and the<br>Lower Courts                 | •   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.  |           |
| SARO-ROI-20-0000400                | 44,443.00 01/31/2020 13:13:26 02/03/2020 09:57:45                                     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0801013 - Division of<br>Urdaneta City  | To cover payment of Terminal Leave Benefits of Ms. Mercedes A. Mendoza, retired employee.  |           |
| SARO-ROI-20-0000399                | 552,142.00 01/31/2020 13:11:34 02/03/2020 09:57:45                                    | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400019 - Ilocos Training and<br>Regional Medical Center                              | To cover payment of Terminal Leave Benefits of Ms. Natividad G. Regacho, retired employee.   |           |
| SARO-ROVIII-20-0000398             | 734,334.00 01/31/2020 12:47:36 02/05/2020 08:44:12                                    | 08 - State Universities and Colleges (SUCs)                       | 079 - Palompon<br>Polytechnic State<br>University                                 | 0000000 - Palompon<br>Polytechnic State University                                    | To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th Cycle evaluation   |           |
| SARO-ROVIII-20-0000397             | 7,108,294.00 01/31/2020 12:46:35 02/05/2020 08:44:12                                  | 08 - State Universities and Colleges (SUCs)                       | 079 - Palompon<br>Polytechnic State<br>University                                 | 0000000 - Palompon<br>Polytechnic State University                                    | To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation   |           |
| SARO-BMB-B-20-0000396              | 327,487.00 01/31/2020 12:03:55 02/05/2020 17:52:01                                    | 16 - Department of Labor and Employment (DOLE)                    | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the requirement for Terminal Leave Benefits of Mr. Jomar S. Lagmay, former Administrative Assistant VI of DOLE-Central Office.  |           |
| SARO-ROV-20-0000395                | 428,472.00 01/31/2020 11:49:24 01/31/2020 14:43:34                                    | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary  | 0905276 - Ragay National<br>Agricultural and Fisheries<br>School                      | Allotment for the Terminal Leave Benefits of Winnie E. Candelaria and Benjamin N. Oliquino per LARP No. 2019-12-056.   | 3         |
| SARO-ROV-20-0000394                | 798,592.00 01/31/2020 11:46:16 01/31/2020 14:43:34                                    | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0905021 - Cotmon National<br>High School  | Allotment for the Terminal Leave Benefits of Natividad O. Rapesora per LARP No. 2019-12-053.   |           |
| SARO-BMB-F-20-0000393              | 2,234,980.00 01/31/2020 11:34:03 02/07/2020 15:23:17                                  | 08 - State Universities and Colleges (SUCs)                       | 110 - Mindanao State<br>University  | 0400003 - Mindanao State<br>University - Marawi                                       | To cover the payment of terminal leave benefits of Mr. Allan C. Sanoria, former employee of Mindanao State University- Marawi.   |           |
| SARO-ROV-20-0000392                | 157,924.00 01/31/2020 11:30:46 01/31/2020 14:43:34                                    | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0805001 - Division of Albay   | Allotment for the Terminal Leave Benefits of Salvacion L. Barrameda and Francia R. Raton per LARP No. 2019-12-053 and 2019-12-054.   |           |
| SARO-ROIII-20-0000391              | 2,994.00 01/31/2020 11:28:23 02/03/2020 17:13:56                                      | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0803002 - Division of Bataan  | Release of funds to cover Terminal Leave Benefits of Ms Jennylyn M. Visco. $ \\$   |           |
| SARO-BMB-A-20-0000390              | 89,622.00 01/31/2020 11:15:59 02/11/2020 18:28:55                                     | 11 - Department of Financ<br>(DOF)                                | e 001 - Office of the<br>Secretary  | 0000000 - Office of the<br>Secretary  | To cover payment of the Terminal Leave Benefits of two (2) optional retirees per Annex B.  |           |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|-----------------------------------|-----------------------|---|---|---|---|---------|
| SARO-BMB-A-20-0000389  | 2,697,973.00 01/31/2020 11:09:59  | 02/04/2020 12:23:09   | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury                               | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of two (2) compulsory and four (4) optional retirees per Annex B.   |         |
| SARO-ROV-20-0000388    | 974,460.00 01/31/2020 10:19:28    | 02/03/2020 16:42:59   | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary                                | 0300005 - Bicol Centers for<br>Health Development                   | Allotment to cover the payment of Terminal Leave Benefits of Ms. Erlinda Cornelio, former employee of the agency, per attached LARP   |         |
| SARO-ROV-20-0000387    | 60,991.00 01/31/2020 10:15:33     | 01/31/2020 14:43:34   | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                | 0905586 - Ligao National High<br>School                             | Release of allotment to cover the Terminal Leave Benefit (TLB) of Angelina R. Chan(+), optional retiree per LARP 2019-12-056.   |         |
| SARO-ROV-20-0000386    | 1,027,880.00 01/31/2020 10:12:32  | 02/03/2020 16:43:28   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                | 0805009 - Division of Ligao<br>City                                 | Allotment for Terminal Leave Benefit (TLB) of Maria Luisa P. Samaniego and Marilene S. Martinez covered by LARP Batch No. 2020-01-001 and 2019-12-055.  |         |
| SARO-ROV-20-0000385    | 90,720.00 01/31/2020 10:09:34     | 01/31/2020 14:43:34   | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                | 0905107 - Froilan Lopez High<br>School                              | Allotment for the Terminal Leave Benefits of Ms. Alicia B. Echano per LARP No. 2019-12-053.   |         |
| SARO-ROIVA-20-0000384  | 120,236.00 01/31/2020 10:03:43    | 01/31/2020 10:18:45   | 08 - State Universities and Colleges (SUCs)                       | 040 - Laguna State<br>Polytechnic University                    | 0000000 - Laguna State<br>Polytechnic University                    | Release of funds to cover the Terminal Leave Benefits of Maura M. Santillan, optional retiree.  |         |
| SARO-BMB-D-20-0000383  | 1,758,295.00 01/31/2020 10:01:57  | 02/03/2020 18:47:51   | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary                                | 0100000 - Central Office  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of one (1) civilian employee, as indicated in Schedule A.   |         |
| SARO-ROVIII-20-0000382 | 2,233,114.00 01/31/2020 09:22:09  | 02/07/2020 17:44:18   | 08 - State Universities and Colleges (SUCs)                       | 074 - Eastern Samar<br>State University                         | 0000000 - Eastern Samar State<br>University                         | e To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th cycle evaluation  |         |
| SARO-ROVIII-20-0000381 | 21,756,948.00 01/31/2020 09:21:03 | 02/07/2020 17:44:18   | 08 - State Universities and Colleges (SUCs)                       | 074 - Eastern Samar<br>State University                         | 0000000 - Eastern Samar State<br>University                         | e To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation  |         |
| SARO-ROI-20-0000380    | 78,420.00 01/31/2020 09:10:46     | 02/03/2020 09:57:45   | 13 - Department of Health (DOH)                                   | 001 - Office of the Secretary                                   | 1400019 - Ilocos Training and<br>Regional Medical Center            | To cover payment of Terminal Leave Benefits of Ms. Maridel S. Estioco, resigned employee.   |         |
| SARO-ROI-20-0000379    | 782,490.00 01/31/2020 09:09:48    | 02/03/2020 09:57:45   | 08 - State Universities and Colleges (SUCs)                       | 012 - North Luzon<br>Philippines State College                  | 0000000 - North Luzon<br>Philippines State College                  | To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.  |         |
| SARO-ROV-20-0000377    | 585,755.00 01/31/2020 09:07:18    | 02/03/2020 16:44:19   | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                | 0805007 - Division of Iriga City                                    | Allotment for the Terminal Leave Benefits of Ben D. Silva per LARP Batch No. 2020-01-004  |         |
| SARO-BMB-B-20-0000376  | 139,496.00 01/31/2020 09:01:21    | 03/06/2020 14:40:39   | 26 - Other Executive<br>Offices (OEOs)                            | 017 - National<br>Commission for Culture<br>and the Arts-Proper | 0000000 - National<br>Commission for Culture and<br>the Arts-Proper | To cover the funding requirements for the Terminal Leave Benefits of Ms. Urbana B. Cadiz.   |         |
| SARO-ROV-20-0000375    | 277,733.00 01/31/2020 08:33:35    | 01/31/2020 14:43:34   | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary                                | 1400036 - Bicol Medical<br>Center                                   | Release of allotment to cover the funding requirements for the monetization of leave credits of Ms. Vilma Robosa.   |         |
| SARO-ROV-20-0000374    | 73,574.00 01/31/2020 08:31:07     | 01/31/2020 14:43:34   | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                | 0805006 - Division of Sorsogo                                       | n Allotment for Terminal Leave Benefit of two (2) retirees, namely:<br>Raul G. Alindogan (+) and Lourdes F. Embile as reflected in LARP<br>Batch Nos. 2019-12-053 & 2020-01-002.  |         |
| SARO-ROXIII-20-0000373 | 621,459.00 01/30/2020 17:17:04    | 02/05/2020 10:09:48   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                | 0816002 - Division of Agusan<br>del Sur                             | Release of allotment to cover funding requirements for the Terminal Leave Benefits of the following three (3) optional retirees:  Ms. Merle M. Balucos – 211,576.00  Mr. Douglas D. Baylon – 165,965.00  Mr. Florentino L. Balucos - 243,918.00 |         |
| SARO-ROVIII-20-0000372 | 269,492.00 01/30/2020 17:12:54    | 02/05/2020 17:49:28   | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                | 0808002 - Division of Eastern<br>Samar                              | To cover the Terminal Leave Benefits (TLB) of Macario L. Agojayan per attached List of Actual Retirees to be Paid (LARP)  |         |
| SARO-BMB-D-20-0000371  | 50,555.00 01/30/2020 16:32:03     | 02/10/2020 19:22:21   | 15 - Department of Justice (DOJ)                                  | 005 - National Bureau of Investigation                          | f 0000000 - National Bureau of Investigation                        | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of an actual retiree per Schedule A.  | 2       |
| SARO-BMB-D-20-0000370  | 17,233,752.00 01/30/2020 16:31:30 | 0 02/03/2020 18:47:26 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police                              | l 0100000 - Central Office  | To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedule A.   |         |
| SARO-BMB-D-20-0000369  | 1,620,053.00 01/30/2020 16:29:47  | 02/11/2020 18:14:54   | 15 - Department of Justice (DOJ)                                  | 002 - Bureau of<br>Corrections                                  | 0700001 - New Bilibid<br>Prison/Correctional Institute<br>for Women | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to C.   |         |
| SARO-LGRCB-20-0000368  | 446,702.00 01/30/2020 16:15:39    | 02/04/2020 12:22:20   | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury                               | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.  |         |
| SARO-BMB-D-20-0000367  | 508,200.00 01/30/2020 16:13:32    | 02/18/2020 17:29:04   | 12 - Department of Foreign<br>Affairs (DFA)                       | 001 - Office of the<br>Secretary                                | 1300085 - Home Office   | To cover Philippine financial assistance to Somalia in view of the crisis caused by heavy rains and excessive flooding.   |         |

| March   Marc   |                       |                                      |                       |                                |  |                             |   |         |
|--|-----------------------|--------------------------------------|-----------------------|--------------------------------|--|-----------------------------|---|---------|
| Care and Decotion   Care   | SARO NUMBER           | AMOUNT APPROVED DATE                 | RELEASED DATE         | DEPARTMENT                     | AGENCY                                 | OPERATING UNIT              | PURPOSE   | REMARKS |
|  | SARO-BMB-F-20-0000366 | 134,980,000.00 01/30/2020 15:54:31   | 02/11/2020 18:03:58   | •                              | Care and Development                   | Care and Development        | Child Development Centers and conversion of existing Day Care   |         |
| Matina   Defence   Deciding   Part    | SARO-BMB-D-20-0000365 | 13,751,314.00 01/30/2020 15:51:23    | 3 02/13/2020 17:28:53 |                                |  |                             |   |         |
| Application   Part      | SARO-BMB-D-20-0000364 | 1,209,106.00 01/30/2020 15:45:09     | 0 02/21/2020 16:24:41 |                                |  |                             |   |         |
| Maria  | SARO-NCR-20-0000363   | 159,903,000.00 01/30/2020 15:38:46   | 5 01/30/2020 16:11:32 |                                | Manila Development                     | Manila Development          | Metro Manila Flood Management Project Phase 1 per Asian   | L.      |
| SAD AMA C 20 0000350   3,088,090 00 1/30/2000 15:20:30 00/30/2000 18:20:30 00/30/2000 15:30 00/30/2000 15:30 00/30/2000    | SARO-NCR-20-0000362   | 159,903,000.00 01/30/2020 15:38:23   | 3 01/30/2020 16:11:32 |                                | Manila Development                     | Manila Development          | Metro Manila Flood Management Project Phase 1 per International<br>Bank for Reconstruction and Development (IBRD) Loan Number |         |
| Autonomous Region in Muslim Middana   Autonomous Region in M   | SARO-NCR-20-0000361   | 35,534,000.00 01/30/2020 15:37:51    | 01/30/2020 16:11:32   |                                | Manila Development                     | Manila Development          | ·   |         |
| According   Communication      | SARO-BMB-D-20-0000360 | 7,012,346.00 01/30/2020 15:32:31     | 02/03/2020 18:44:50   |                                | Autonomous Region in                   | Autonomous Region in Muslim | n employees of the then Autonomous Region in Muslim<br>Mindanao-Regional Department of Education, per Annexes A-1 to          |         |
| SARO_BMB_C_2D_0000357  | SARO-BMB-D-20-0000359 | 3,038,899.00 01/30/2020 15:30:30     | 0 02/03/2020 18:45:21 |                                | Autonomous Region in                   | Autonomous Region in Muslim | n employees of the then Autonomous Region in Muslim<br>Mindanao-Regional Department of Public Works and Highways, per         |         |
| SARO-BMB-C-20-000356 322,294,000.00 01/30/2020 15:21:00 02/12/2020 11:15:14 Government Corporation (SGC) SARO-BMB-C-20-000355 1,018,152,000.00 01/30/2020 15:21:18 02/12/2020 11:15:18 35 - Budgetary Support to Government Corporation (SGC) Government | SARO-BMB-C-20-0000358 | 1,106,412,000.00 01/30/2020 15:23:21 | 02/11/2020 18:13:56   | Government Corporations        |  |                             | s To cover the funding requirements of the TPB for FY 2020.   |         |
| Government Corporations (BSC) SARO-BMB-C-20-0000355 ARO-BMB-C-20-0000355 ARO-BMB-C-20-0000356 ARO-BMB-C-20-0000357 ARO-BMB-C-20-0000357 ARO-BMB-C-20-0000358 ARO-BMB-C-20-0000358 ARO-BMB-C-20-0000359 ARO-BMB-D-20-0000359 | SARO-BMB-C-20-0000357 | 313,015,000.00 01/30/2020 15:22:43   | 3 02/12/2020 11:16:08 | <b>Government Corporations</b> |  |                             | ,   |         |
| Authority Authority the Light Rail Transit Authority.  SARO-BMB-C-20-0000354 278,479,000.00 01/30/2020 15:15:37 02/12/2020 11:17:21 35 - Budgetary Support to Government Corporations (BSCC) 5- Budgetary Support to Government Subsidive the Center for International Trade Expositions and Missions (BSCC) 5- Budgetary Support to Government Subsidive the Center for International Trade Expositions and Missions (BSCC) 5- Budgetary Support to Government Subsidive the Center for International Trade Expositions and Missions (BSCC) 5- Budgetary Support to Government Subsidive the Center for International Trade Expositions and Missions (BSCC) 5- Budgetary Support to Government Subsidive the Center for International Trade Expositions and Missions (BSCC) 5- Budgetary Support to Government Subsidive the Center for International Trade Expositions and Missions (BSCC) 5- Budgetary Support to Government Subsidive the Center for International Trade Expositions and Missions (BSCC) 5- Budgetary Support to Government Subsidive the Center for Dovor the FY 2020 National Government subsidive the Center for Dovor the FY 2020 National Government Subsidive the Center for Dovor the Philippines (BSCC) 5- Budgetary Support to Government Subsidive the Center for Dovor the Philippines (BSCC) 5- Budgetary Support to Government Subsidive the Center for Dovor the FY 2020 National Government Subsidive the Center for Dovor the FY 2020 National Government Subsidive the Center for Dovor the FY 2020 National Govern | SARO-BMB-C-20-0000356 | 322,294,000.00 01/30/2020 15:22:06   | 5 02/12/2020 11:15:40 | Government Corporations        | for Development                        | • •                         | ,   |         |
| SARO-BMB-C-20-000352   | SARO-BMB-C-20-0000355 | 1,018,152,000.00 01/30/2020 15:21:18 | 3 02/12/2020 11:15:18 | Government Corporations        | •                                      | •                           | ·   |         |
| SARO-BMB-B-20-000352 1,298,979.00 01/30/2020 15:09:42 03/03/2020 17:02:56 6- Department of Labor and Employment (DOLE)  SARO-BMB-D-20-000351 5,289,693.00 01/30/2020 15:02:01 02/11/2020 18:52:49 7- Department of Mational Defense (DND)  SARO-BMB-C-20-000352 3,495.00 01/30/2020 14:58:57 02/13/2020 17:28:22 5  SARO-BMB-C-20-000359 1,394,898.00 01/30/2020 13:39:38 01/30/2020 13:53:59 02/13/2020 13:53:59 02/1 | SARO-BMB-C-20-0000354 | 278,479,000.00 01/30/2020 15:15:37   | 7 02/12/2020 11:17:21 | <b>Government Corporations</b> | International Trade<br>Expositions and | International Trade         | ,   |         |
| SARO-BMB-D-20-000351 5,289,693.00 01/30/2020 15:02:01 02/11/2020 18:52:49 17 - Department of National Defense (DND)  SARO-BMB-C-20-0000350 9,594,450.00 01/30/2020 14:58:57 02/13/2020 17:28:22 35 - Budgetary Support to Government Corporations (BSGC)  SARO-NCR-20-0000349 1,394,898.00 01/30/2020 13:39:38 01/30/2020 13:53:59 36 - Allocations to Local Government Units (ALGU)  And Employment (DOLE)  Regulation Commission  Doubton Commission Chairperson and Commissioner per attached Annex "B".  To cover the funding requirements for the grant of FY 2018  To cover the funding requirement for the implementation of the Gawad Angat Bayan (GABAY) Program of the Land Bank of the Philippines (LBP).  To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Danilo G. Dimaranan and Mr. Joselito V.  | SARO-BMB-C-20-0000353 | 89,744,000.00 01/30/2020 15:14:06    | 5 02/12/2020 11:16:49 | <b>Government Corporations</b> | _                                      | _                           | <del>_</del>  |         |
| SARO-BMB-C-20-0000350 9,594,450.00 01/30/2020 14:58:57 02/13/2020 17:28:22 5ARO-BMB-C-20-0000350 9,594,450.00 01/30/2020 14:58:57 02/13/2020 17:28:22 5ARO-NCR-20-0000349 1,394,898.00 01/30/2020 13:39:38 01/30/2020 13:53:59 5ARO-NCR-20-0000349 1,394,898.00 01/30/2020 13:39:38 01/30/2020 13:53:59 5ARO-NCR-20-0000349 ARO-NCR-20-0000349 ARO-NCR-20-0000349 1,394,898.00 01/30/2020 13:53:59 5ARO-NCR-20-0000349 ARO-NCR-20-0000349 1,394,898.00 01/30/2020 13:53:59 5ARO-NCR-20-0000349 ARO-NCR-20-0000349 | SARO-BMB-B-20-0000352 | 1,298,979.00 01/30/2020 15:09:42     | 2 03/03/2020 17:02:56 | •                              |  | 0100000 - Central Office    | Quarter of FY 2020 of former DOLE-Professional Regulation   |         |
| Government Corporations Philippines Philippines Gawad Angat Bayan (GABAY) Program of the Land Bank of the Philippines (LBP).  SARO-NCR-20-000349 1,394,898.00 01/30/2020 13:39:38 01/30/2020 13:53:59 36 - Allocations to Local Government Units (ALGU) Manila Development Manila Development To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Danilo G. Dimaranan and Mr. Joselito V.  | SARO-BMB-D-20-0000351 | 5,289,693.00 01/30/2020 15:02:01     | 02/11/2020 18:52:49   |                                |  |                             |   |         |
| Government Units (ALGU) Manila Development Manila Development terminal leave benefits of Mr. Danilo G. Dimaranan and Mr. Joselito V.   | SARO-BMB-C-20-0000350 | 9,594,450.00 01/30/2020 14:58:57     | 7 02/13/2020 17:28:22 | <b>Government Corporations</b> |  |                             | Gawad Angat Bayan (GABAY) Program of the Land Bank of the   |         |
|  | SARO-NCR-20-0000349   | 1,394,898.00 01/30/2020 13:39:38     | 3 01/30/2020 13:53:59 |                                | Manila Development                     | Manila Development          | terminal leave benefits of Mr. Danilo G. Dimaranan and Mr. Joselito   | V.      |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT   | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|--|---|---|--|---------|
| SARO-BMB-F-20-0000348  | 1,187,752.00 01/30/2020 13:04:02  | 02/05/2020 18:17:19 | 08 - State Universities and Colleges (SUCs)                                  | 110 - Mindanao State<br>University  | 0400004 - Mindanao State<br>University - Naawan                                       | To cover the payment for the monetization of leave credits of Mr. Rodrigo E. Acuña of MSU-Naawan.  |         |
| SARO-BMB-E-20-0000347  | 282,575.00 01/30/2020 11:42:38    | 02/10/2020 19:22:40 | 37 - Department of<br>Information and<br>Communications<br>Technology (DICT) | 002 - National<br>Telecommunications<br>Commission                                | 0100000 - Central Office  | To cover partial payment of terminal leave benefits of Ms. Milagrosa R. Batuhan, a compulsory retiree of NTC RO XI.  |         |
| SARO-NCR-20-0000346    | 21,691.00 01/30/2020 11:34:27     | 01/30/2020 13:17:43 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary  | 0813006 - Division of Manila  | To release the allotment to cover the funding requirements for the terminal leave benefits of Ms. Merlina S. Trinidad.   |         |
| SARO-NCR-20-0000345    | 320,241.00 01/30/2020 11:33:35    | 01/30/2020 13:17:43 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary  | 0813015 - Division of Taguig and Pateros  | To release the allotment to cover the funding requirements for the terminal leave benefits of Mr. Isidro C. Aguilar.   |         |
| SARO-ROVIII-20-0000344 | 885,376.00 01/30/2020 11:17:47    | 02/05/2020 17:49:28 | 08 - State Universities and Colleges (SUCs)                                  | 078 - Northwest Samar<br>State University   | 0000000 - Northwest Samar<br>State University   | To cover the FYs 2019 and 2020 RLIP differential due to NBC 461 7th Cycle evaluation   |         |
| SARO-ROVIII-20-0000343 | 8,610,866.00 01/30/2020 11:16:59  | 02/05/2020 17:49:28 | 08 - State Universities and Colleges (SUCs)                                  | 078 - Northwest Samar<br>State University   | 0000000 - Northwest Samar<br>State University   | To cover the FYs 2019 and 2020 salary differential and other PS cost due to the implementation of NBC 461 7th Cycle evaluation   |         |
| SARO-ROX-20-0000342    | 54,228.00 01/30/2020 10:35:56     | 01/31/2020 08:12:03 | 08 - State Universities and Colleges (SUCs)                                  | 091 - Central Mindanao<br>University  | 0000000 - Central Mindanao<br>University  | To cover funding requirements for payment of monetization of leave credits for CY 2020 of Ms. Annie L. Deriada subject to compliance to existing CSC rules and regulations on Monetization of leave Credits. |         |
| SARO-BMB-A-20-0000341  | 559,155.00 01/30/2020 10:29:54    | 02/05/2020 14:06:45 | 24 - National Economic and<br>Development Authority<br>(NEDA)                | l 008 - Philippine<br>Statistics Authority  | 0100000 - Central Office  | To cover monetization of leave credits (MLC) of four (4) employees of PSA-RSSO IX per Attachment 1   |         |
| SARO-ROV-20-0000340    | 248,462.00 01/30/2020 10:03:50    | 01/30/2020 15:25:13 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary  | 0805004 - Division of Catanduanes   | Allotment for the Terminal Leave Benefits of Domingo C. Velasco and Jose I. San Juan per LARP Batch No. 2019-11-051  |         |
| SARO-ROV-20-0000339    | 324,403.00 01/30/2020 10:02:46    | 01/30/2020 15:25:13 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary  | 0905457 - San Pascual<br>National High School   | Allotment to cover payment of Terminal Leave Benefits of Ms. Antonieta C. Tobongbanua, per LARP No. 2020-01-002  |         |
| SARO-ROV-20-0000338    | 274,614.00 01/30/2020 10:00:23    | 01/30/2020 15:25:13 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary  | 0905506 - Donsol National<br>Comprehensive High School                                | Allotment for Terminal Leave Benefit of Federico A. Cadag, Jr. (+) as reflected in LARP Batch No. 2020-01-003  |         |
| SARO-ROXIII-20-0000337 | 177,156.00 01/30/2020 09:10:54    | 01/30/2020 14:46:57 | 07 - Department of Education (DepEd)   | 001 - Office of the<br>Secretary  | 0816005 - Division of Surigao del Norte   | Release of allotment for the Terminal Leave Benefits of Ms. Corazon G. Cinco, an optional retiree under R.A. 8291.   |         |
| SARO-BMB-A-20-0000336  | 61,610.00 01/30/2020 08:00:05     | 01/31/2020 18:21:38 | 38 - Department of<br>Transportation (DOTr)                                  | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Ms. Elisa B. Castro, optional retiree per Attachment I.   |         |
| SARO-BMB-D-20-0000335  | 945,082.00 01/30/2020 07:40:58    | 03/02/2020 14:20:41 | 14 - Department of the<br>Interior and Local<br>Government (DILG)            | 008 - National<br>Commission on Muslim<br>Filipinos (Office on<br>Muslim Affairs) | 0000000 - National<br>Commission on Muslim<br>Filipinos (Office on Muslim<br>Affairs) | To partially cover payment of terminal leave benefit claims of two (2) former NCMF employees, as indicated in Annexes A1 to A2.  |         |
| SARO-BMB-D-20-0000334  | 2,147,085.00 01/30/2020 07:40:25  | 02/03/2020 18:48:56 | 14 - Department of the<br>Interior and Local<br>Government (DILG)            | 008 - National<br>Commission on Muslim<br>Filipinos (Office on<br>Muslim Affairs) | 0000000 - National<br>Commission on Muslim<br>Filipinos (Office on Muslim<br>Affairs) | To partially cover payment of terminal leave benefit claims of two (2) former NCMF employees, as indicated in Annexes A1 to A2.  |         |
| SARO-BMB-C-20-0000333  | 456,898.00 01/29/2020 18:16:31    | 02/05/2020 13:24:09 | 25 - Presidential<br>Communications<br>Operations Office (PCOO)              | 006 - Philippine<br>Information Agency  | 0000000 - Philippine<br>Information Agency  | To cover the terminal leave benefit claim of Mr. Cristobal G. Demerey Jr. and Virgilio V. Verzonilla, Jr.  | ,       |
| SARO-BMB-C-20-0000332  | 116,188.00 01/29/2020 18:15:50    | 02/05/2020 13:23:41 | 25 - Presidential<br>Communications<br>Operations Office (PCOO)              | 006 - Philippine<br>Information Agency  | 0000000 - Philippine<br>Information Agency  | To cover the payment of monetization of leave credits of Ms. Annie Lyn N. Panlilio.  |         |
| SARO-BMB-C-20-0000331  | 10,309,764.00 01/29/2020 18:09:58 | 02/11/2020 18:21:03 | 31 - Commission on Audit<br>(COA)  | 000 - Commission on<br>Audit (COA)  | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of five (5) compulsory (i.e., Buenbrazo, et. al.) and three (3) optional retiree/former personnel (i.e., Bawa-an, et. al.) per Attachment 1.                     |         |
| SARO-BMB-C-20-0000330  | 5,615,179.00 01/29/2020 18:06:05  | 02/11/2020 18:23:22 | 31 - Commission on Audit (COA)   | 000 - Commission on<br>Audit (COA)  | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of five (5) former personnel (i.e., Pascual, et al.) per Attachment 1.   |         |
| SARO-BMB-C-20-0000329  | 15,046,071.00 01/29/2020 18:02:43 | 02/11/2020 18:22:20 |  | 000 - Commission on<br>Audit (COA)  | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of four (4) compulsory (i.e., Alvarez, et. al.) and five (5) optional retiree/former personnel (i.e., Abapo, et. al.) per Attachment 1.                          |         |
| SARO-BMB-E-20-0000328  | 197,117.00 01/29/2020 17:42:31    | 02/05/2020 18:16:48 |  | 018 - Science Education<br>Institute  | 0000000 - Science Education<br>Institute  | To cover payment of Terminal Leave Benefits (TLB) of Ms. Josefina A. Fernandez, an optional retiree.   |         |

| SARO NUMBER            | AMOUNT APPROVED DATE                 | RELEASED DATE         | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|--------------------------------------|-----------------------|---|--|---|---|---------|
| SARO-LGRCB-20-0000327  | 75,557.00 01/29/2020 17:39:30        | 02/04/2020 12:22:48   | 11 - Department of Finance<br>(DOF)                               | e 005 - Bureau of the<br>Treasury  | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of Ms. Wilma R. Bulahan, devolved Department of Health personnel to the Province of Zamboanga del Norte.  | F       |
| SARO-BMB-B-20-0000326  | 98,300,000.00 01/29/2020 17:21:45    | 02/11/2020 18:12:37   | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for the purchase of mobile dental vehicle and land ambulance chargeable against the Fiscal Year 2019 Health Facilities Enhancement Program, details per attached Schedule I.  | 2       |
| SARO-BMB-D-20-0000325  | 4,500,000.00 01/29/2020 17:20:17     | 02/07/2020 15:41:36   | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 010 - Philippine<br>Commission on Women<br>(National Commission<br>on the Role of Filipino<br>Women) | 0000000 - Philippine<br>Commission on Women<br>(National Commission on the<br>Role of Filipino Women) | To cover the Personnel Services, Maintenance and Other Operating Expenses, and Financial Expenses requirements of Working Fund for the implementation of "Supporting Women's Economic Empowerment in the Philippines - GREAT WOMEN PROJECT 2" for the first quarter of FY 2020. |         |
| SARO-CAR-20-0000324    | 541,972.00 01/29/2020 17:10:04       | 01/30/2020 11:06:41   | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary   | 1400020 - Baguio General<br>Hospital and Medical Center   | Release of allotment to cover the Terminal Leave Benefits of four (4) optional retirees.  |         |
| SARO-ROIII-20-0000323  | 494,130.00 01/29/2020 16:55:58       | 02/03/2020 11:51:55   | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary   | 1400028 - Dr. Paulino J. Garcia<br>Memorial Research and<br>Medical Center                            | Funding requirement for the terminal leave benefits of five (5) optional retirees, as per Annex "A".  |         |
| SARO-ROIII-20-0000322  | 682,110.0001/29/202016:49:22         | 02/03/2020 17:13:56   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary   | 0803003 - Division of Bulacan   | Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr Rizalito S. Tobias and Ms. Felicidad B. Dela Cruz.  |         |
| SARO-ROIII-20-0000321  | 128,671.00 01/29/2020 16:48:51       | 02/03/2020 16:43:51   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary   | 0803005 - Division of<br>Pampanga   | Release of funds to cover Terminal Leave Benefits of two (2) optional retirees.   |         |
| SARO-ROIII-20-0000320  | 25,981.00 01/29/2020 16:48:46        | 02/03/2020 17:13:56   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary   | 0803016 - Division of San Jose<br>City  | Release of allotment to cover the Terminal Leave Benefits (TLB) of Ms Marites C. Macasiray  |         |
| SARO-ROIII-20-0000319  | 191,338.00 01/29/2020 16:47:53       | 02/03/2020 17:13:56   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary   | 0903549 - Constancio Padilla<br>National High School  | Release of allotment to cover the Terminal Leave Benefits (TLB) of Mesdames Cielito F. Eligio and Anita S. Carillo.   |         |
| SARO-ROVIII-20-0000318 | 376,077.00 01/29/2020 16:42:57       | 01/30/2020 21:47:05   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary   | 0808005 - Division of Samar   | Fund release for Terminal Leave Benefits of Aida J. Pacampara   |         |
| SARO-BMB-F-20-0000317  | 7,575,330.00 01/29/2020 16:05:42     | 02/03/2020 18:52:00   | 08 - State Universities and Colleges (SUCs)                       | 008 - University of the Philippines System   | 0000000 - University of the<br>Philippines System   | To cover the payment of terminal leave benefits claims of former employees per attached Annex B.  |         |
| SARO-ROVII-20-0000316  | 1,462,776.00 01/29/2020 16:02:45     | 02/03/2020 17:10:42   | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority                                     | •   | To cover payment of terminal leave benefits of Ms. Madelina T. Salarda, former Chief TESD Specialist per List of Actual Retirees to be Paid   |         |
| SARO-BMB-D-20-0000315  | 4,496,347.00 01/29/2020 16:01:03     | 8 02/03/2020 18:46:32 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS)            | 1700001 - General<br>Headquarters - Proper  | To cover funding requirements for the payment of foreign exchange differential of the Tactical Engagement Simulation System Acquisition Project for the Philippine Army under the Revised Armed Forces of the Philippines Modernization Program.                                |         |
| SARO-BMB-C-20-0000314  | 2,250,000,000.00 01/29/2020 15:58:54 | 02/03/2020 18:48:25   | 02 - Office of the President (OP)                                 | 001 - The President's<br>Offices   | 0000000 - The President's<br>Offices  | To cover the funding requirements for the intelligence expenses of the OP for FY 2020.  |         |
| SARO-BMB-D-20-0000313  | 1,396,792.00 01/29/2020 15:58:08     | 02/03/2020 18:47:05   | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 007 - Philippine Public<br>Safety College  |   | To cover the deficiency in Retirement and Life Insurance Premium (RLIP) requirements in FY 2019.  |         |
| SARO-BMB-E-20-0000312  | 480,000.00 01/29/2020 15:46:45       | 02/26/2020 13:42:16   | 05 - Department of Agriculture (DA)                               | 001 - Office of the<br>Secretary   | 0300012 - Regional Field Unit -<br>XII  | To cover payment of the claims of Department of Agriculture (DA) employees from the Legal Defense Fund as listed in Schedule I.   |         |
| SARO-BMB-E-20-0000311  | 1,831,656.00 01/29/2020 15:43:07     | 02/26/2020 13:41:59   | 05 - Department of Agriculture (DA)                               | 001 - Office of the<br>Secretary   | 0300011 - Regional Field Unit -<br>XI   | To cover payment of the claims of Department of Agriculture (DA) employees from the Legal Defense Fund as listed in Schedule I.   |         |
| SARO-LGRCB-20-0000310  | 205,795.00 01/29/2020 15:40:06       | 02/04/2020 12:21:08   | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury  | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Province of Negros Oriental per attached Schedule A.   |         |
| SARO-LGRCB-20-0000309  | 1,084,701.00 01/29/2020 15:37:49     | 02/04/2020 12:24:08   | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury  | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.  |         |
| SARO-LGRCB-20-0000308  | 429,654.00 01/29/2020 15:36:08       | 3 02/04/2020 12:21:58 | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury  | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.  |         |
| SARO-LGRCB-20-0000307  | 1,211,497.00 01/29/2020 15:34:09     | 02/04/2020 12:23:36   | , ,   | •  |   | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|-----------------------------------|---------------------|---|--|---|--|---------|
| SARO-LGRCB-20-0000306  | 138,659.00 01/29/2020 15:31:51    | 02/04/2020 12:21:37 | 11 - Department of Finance<br>(DOF)                               | e 005 - Bureau of the<br>Treasury                                | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of Ms.<br>Remegilda S. Saren, devolved Department of Health personnel to the<br>Province of Bohol.   |         |
| SARO-BMB-E-20-0000305  | 65,000.00 01/29/2020 15:30:23     | 02/11/2020 18:49:59 | 05 - Department of<br>Agriculture (DA)                            | 001 - Office of the<br>Secretary                                 | 0300006 - Regional Field Unit -<br>VI                           | To cover payment of the claim of Ms. Candelaria M. Martinez from the Legal Defense Fund - P65,000.00.  |         |
| SARO-BMB-D-20-0000304  | 242,000.00 01/29/2020 15:28:39    | 02/11/2020 18:18:25 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the funding requirements for the payment of death benefit claims of 16 barangay officials who died during their term of office, as indicated in Schedule A.                                 | 5       |
| SARO-ROXIII-20-0000303 | 360,136.00 01/29/2020 15:03:41    | 01/30/2020 14:46:57 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                 | 0916204 - San Francisco<br>National High School                 | Release of allotment for the Terminal Leave Benefits of the late Mr. Victorio A. Beltran.  |         |
| SARO-ROIVA-20-0000302  | 3,640,867.00 01/29/2020 14:58:59  | 01/31/2020 10:07:08 | 08 - State Universities and Colleges (SUCs)                       | 040 - Laguna State<br>Polytechnic University                     | 0000000 - Laguna State<br>Polytechnic University                | Release of funds to cover the Terminal Leave Benefits of Nestor M. De Vera, optional retiree.  | е       |
| SARO-BMB-D-20-0000301  | 3,011,703.00 01/29/2020 14:30:12  | 01/31/2020 18:21:04 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | Mindanao  | To cover payment of terminal leave benefits of four (4) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Public Works and Highways, per Annexes A-1 to A-4.  |         |
| SARO-BMB-D-20-0000300  | 400,001.00 01/29/2020 14:29:28    | 02/05/2020 14:21:07 | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority                             | 0000000 - Land Registration<br>Authority                        | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule B.  |         |
| SARO-BMB-D-20-0000299  | 876,309.00 01/29/2020 14:27:55    | 02/05/2020 14:20:46 | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority                             | 0000000 - Land Registration<br>Authority                        | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0000298  | 2,955,142.00 01/29/2020 14:27:08  | 01/31/2020 18:20:28 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | Mindanao  | To cover payment of terminal leave benefits of three (3) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agriculture and Fisheries, per Annexes A-1 to A-4. |         |
| SARO-BMB-D-20-0000296  | 5,361,678.00 01/29/2020 13:50:36  | 01/31/2020 18:22:13 | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of six (6) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 to A-6.                      |         |
| SARO-ROXIII-20-0000295 | 81,317.00 01/29/2020 13:49:05     | 02/03/2020 11:38:51 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 1600055 - Agusan del Sur<br>School of Arts and Trades           | Release of allotment to cover additional funding requirements for the Terminal Leave Benefits of Mr. Nicolas H. Deroca, an optional retiree.   |         |
| SARO-BMB-D-20-0000294  | 43,492,614.00 01/29/2020 13:48:24 | 02/21/2020 16:22:58 | 17 - Department of<br>National Defense (DND)                      | 008 - Philippine Air<br>Force ( Air Forces )                     | 0000000 - Philippine Air Force ( Air Forces )                   | To cover the funding requirements of terminal leave benefits for military retirees per attached Schedules A.1 to A.3.  |         |
| SARO-ROVIII-20-0000293 | 282,870.00 01/29/2020 13:19:06    | 02/05/2020 17:49:28 | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                 |   | To cover the Terminal Leave Benefits (TLB) of Rodolfo A. Ranas per attached List of Actual Retirees to be Paid (LARP)  |         |
| SARO-ROVIII-20-0000292 | 163,552.00 01/29/2020 13:18:06    | 02/03/2020 19:47:35 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 |   | To cover the Terminal Leave Benefits (TLB) of Carmela A. Gaviola per attached List of Actual Retirees to be Paid (LARP)  |         |
| SARO-BMB-A-20-0000291  | 63,042.00 01/29/2020 13:14:52     | 02/05/2020 14:06:04 | 21 - Department of<br>Tourism (DOT)                               | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Mr. Romeo S. Liamzon III, an optional retiree per Attachment 1.   |         |
| SARO-BMB-A-20-0000290  | 9,002,357.00 01/29/2020 13:13:46  | 02/04/2020 12:19:55 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Engr. Jessie D. Baluyot, Engr. Serafin S. Lago, Jr. and Mr. Patrick B. Gatan, compulsory retirees per Attachment 1.                               |         |
| SARO-ROII-20-0000289   | 250,549.00 01/29/2020 13:12:28    | 01/29/2020 15:00:17 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 | 0802002 - Division of Cagayan                                   | To cover payment of the Terminal Leave Benefits of Ms. Levita M. Domingo, an optional retiree.   |         |
| SARO-ROI-20-0000288    | 81,940.00 01/29/2020 10:55:43     | 01/30/2020 12:23:15 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 | 0801003 - Division of La Union                                  | To cover payment of Terminal Leave Benefits of two (2) retired employees, as listed below.   |         |
| SARO-ROI-20-0000287    | 2,065,393.00 01/29/2020 10:55:07  | 01/30/2020 12:23:15 | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary                                 | 0801004 - Division of<br>Pangasinan I                           | To cover payment of Terminal Leave Benefits of eight (8) retired employees, one (1) former employee and two (2) resigned employees as indicated in Annex A hereof.                                   | 5,      |
| SARO-ROVIII-20-0000286 | 1,476,069.00 01/29/2020 10:26:34  | 01/31/2020 20:20:05 | 08 - State Universities and Colleges (SUCs)                       | 076 - Leyte Normal<br>University                                 | 0000000 - Leyte Normal<br>University                            | To cover the FYs 2019 and 2020 RLIP differential due to the implementation of NBC 461 7th Cycle evaluation   |         |
| SARO-ROVIII-20-0000285 | 14,958,191.00 01/29/2020 10:24:48 | 01/31/2020 20:20:05 | 08 - State Universities and Colleges (SUCs)                       | 076 - Leyte Normal<br>University                                 | 0000000 - Leyte Normal<br>University                            | To cover the FYs 2019 and 2020 salary differential and other related PS cost due to the implementation of NBC 461 7th Cycle evaluation   |         |

|                        | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|--|--|--|---|--|---------|
| SARO-BMB-E-20-0000284  | 1,702,564.00 01/29/2020 09:40:20 02/05/2020 14:22:27 | 19 - Department of Science and Technology (DOST)               | e 010 - Philippine Atmospheric, Geophysical and Astronomical Services Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover payment of Terminal Leave Benefits (TLB) of Ms. Conchita C. Velasco (₱739,605), an optional retiree and Ms. Helen Q. Notario (₱962,959), a compulsory retiree.  |         |
| SARO-ROI-20-0000283    | 103,640.00 01/29/2020 09:02:22 01/30/2020 12:23:15   | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary   | 0901451 - Dagupan City<br>National High School  | To cover payment of Terminal Leave Benefits of Ms. Mildred A. Reyna, retired employee.   | ,       |
| SARO-ROI-20-0000282    | 56,620.00 01/29/2020 09:00:24 01/30/2020 12:23:15    | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary   | 0801008 - Division of Candon<br>City  | To cover payment of Terminal Leave Benefits of the late Ms. Belinda J. Gapatan, former employee.   |         |
| SARO-ROI-20-0000281    | 321,575.00 01/29/2020 08:58:41 01/30/2020 12:23:15   | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary   | 0901180 - Sto. Rosario<br>National High School  | To cover payment of Terminal Leave Benefits of Ms. Avelina B. Valdriz retired employee.  | ,       |
| SARO-CAR-20-0000280    | 702,105.00 01/29/2020 08:47:32 01/29/2020 14:57:11   | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary   | 0300014 - Cordillera Centers<br>for Health Development  | Release of allotment to cover the Terminal Leave Benefit of Mrs.<br>Maria Luisa D. Paran, former Medical Officer V and optional retiree.   |         |
| SARO-BMB-B-20-0000279  | 37,602.00 01/29/2020 08:31:22 03/06/2020 14:37:57    | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary   | 1400009 - Philippine<br>Orthopedic Center   | To cover payment of terminal leave benefits of Ms. Juliet C. Baybayan, former employee of the hospital as listed in the attached Annex B.  | ,       |
| SARO-BMB-B-20-0000278  | 203,650.00 01/29/2020 08:30:31 03/06/2020 14:37:29   | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary   | 0200002 - Bureau of<br>Quarantine   | To cover the requirement for terminal leave benefits of Mr. Gerardo H. Cachero, former employee of Department of Health-Bureau of Quarantine, in favor of his legal heir per Annex "B".                                      |         |
| SARO-ROV-20-0000277    | 406,818.00 01/28/2020 19:13:39 01/29/2020 08:56:22   | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary   | 1400037 - Bicol Regional<br>Training & Teaching Hospital  | Release of allotment to cover the funding requirements for the terminal leave benefits of Mr. Rodel S. General, Ms. Blesilda R. Albaytar and Ms. Starlyn Mae T. Red, all former employee of that Agency.                     |         |
| SARO-BMB-E-20-0000276  | 85,020.00 01/28/2020 15:44:10 02/14/2020 17:15:33    | 19 - Department of Science<br>and Technology (DOST)            | e 002 - Advanced Science<br>and Technology<br>Institute                              | 0000000 - Advanced Science<br>and Technology Institute  | To cover payment of the Terminal Leave Benefits (TLB) of Mr. Wilson V. Bautista, an optional retiree   |         |
| SARO-ROIII-20-0000275  | 366,387.00 01/28/2020 15:43:49 02/03/2020 16:43:51   | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary   | 0803006 - Division of Tarlac  | Release of funds to cover Terminal Leave Benefits of three (3) optional retirees.  |         |
| SARO-ROVIII-20-0000274 | 57,384.00 01/28/2020 15:42:50 02/04/2020 17:59:43    | 08 - State Universities and Colleges (SUCs)                    | 078 - Northwest Samar<br>State University  | 0000000 - Northwest Samar<br>State University   | To cover terminal leave benefits of Mr. Artemio R. Mancol  |         |
| SARO-ROVIII-20-0000273 | 2,419,567.00 01/28/2020 15:41:01 01/29/2020 18:19:04 | 08 - State Universities and Colleges (SUCs)                    | 083 - Visayas State<br>University  | 0000000 - Visayas State<br>University   | To cover the terminal leave benefits of Professor III Tessie C. Nuñez and Administrative Aide IV Teresita Y. Cosares   |         |
| SARO-ROIII-20-0000272  | 45,378.00 01/28/2020 15:19:50 02/03/2020 17:13:56    | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary   | 0803002 - Division of Bataan  | Release of funds to cover Terminal Leave Benefits of four (4) personnel.   |         |
| SARO-BMB-B-20-0000271  | 2,196,445.00 01/28/2020 14:19:12 01/29/2020 17:01:02 | 20 - Department of Social<br>Welfare and Development<br>(DSWD) | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover funding requirements for terminal leave benefits (TLB) of twelve (12) former DSWD employees, who retired/resigned from the service.   |         |
| SARO-BMB-B-20-0000270  | 242,102.00 01/28/2020 14:18:23 01/29/2020 17:00:33   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0100000 - Central Office  | To cover funding requirements for terminal leave benefits (TLB) of Ms. Ma. Thelma Asuncion R. Grana, former DSWD employee, who compulsorily retired from the service effective August 10, 2019.                              |         |
| SARO-BMB-B-20-0000269  | 49,258.00 01/28/2020 14:11:16 01/29/2020 17:43:13    | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0300003 - Regional Office - III   | To cover the funding requirements for terminal leave benefits of Mr. Arsenio R. Mendoza, former NCIP Region III Administrative Aide IV, who compulsory retired from the government service effective October 15, 2019.       |         |
| SARO-BMB-B-20-0000268  | 420,074.00 01/28/2020 14:08:40 02/07/2020 15:23:39   | 20 - Department of Social<br>Welfare and Development<br>(DSWD) |  | 0000000 - National Council on<br>Disability Affairs   | To cover funding requirements for terminal leave benefits (TLB) of<br>two (2) former NCDA employees, who retired from the service per<br>attached Annex B.   |         |
| SARO-ROII-20-0000267   | 1,878,463.00 01/28/2020 14:03:45 01/28/2020 15:15:26 | 13 - Department of Health<br>(DOH)                             | 001 - Office of the<br>Secretary   | 0300002 - Cagayan Valley<br>Centers for Health<br>Development                                   | To cover the terminal leave benefits of Mesdames Delia A. Malittay (P295,866.00), Myriam C. Tabian (P189,604.00), Joselyn A. Belmonte (P344,290.00) and Mary Grace G. Pacursa (P1,048,703.00), compulsory/optional retirees. |         |
| SARO-ROIII-20-0000266  | 233,805.00 01/28/2020 13:51:31 02/03/2020 16:43:51   | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary   | 0803009 - Division of Balanga<br>City   | Release of funds to cover the Terminal Leave Benefits of Dr. Merlinda C. Dominguez. $ \\$  |         |
| SARO-ROIII-20-0000265  | 670,279.00 01/28/2020 13:50:55 02/03/2020 16:43:51   | 07 - Department of Education (DepEd)                           | 001 - Office of the<br>Secretary   | 0903564 - Sapang Palay<br>National High School  | Release of funds to cover the Terminal Leave Benefits of Ms. Macaria D. Gonzales.  |         |

| 54 D 0 4 11 14 4 D 5 D | ANAQUAT ADDROVED DATE DELEASED DATE                       | D F D A D T A 4 5 A 1 T  | 1051101/   | ODED ATIMO LIMIT  | DUDDOGE  | DEA AA DIKG |
|------------------------|---|--|--|---|--|-------------|
| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                        | DEPARTMENT   | AGENCY   | OPERATING UNIT  | PURPOSE  Funding requirement for the torquire leave benefits of Mr. Borrito V.   | REMARKS     |
| SARO-ROIII-20-0000264  | 728,926.00 01/28/2020 13:28:23 02/03/2020 11:51:55        | and Industry (DTI)   | 009 - Technical<br>Education and Skills<br>Development Authority | 0300003 - Regional Office III                                   | Funding requirement for the terminal leave benefits of Mr. Pepito V. Suba, optional retiree.   |             |
| SARO-ROIVB-20-0000263  | 62,365.00 01/28/2020 11:34:55 01/29/2020 16:41:25         | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0817002 - Division of<br>Occidental Mindoro                     | TLB.1.DOOcciMindoro  |             |
| SARO-ROIVB-20-0000262  | 467,568.00 01/28/2020 11:34:21 01/29/2020 16:41:25        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0817004 - Division of Palawan                                   | For payment of Terminal Leave Benefits (TLB) of four (4) retirees.   |             |
| SARO-BMB-D-20-0000261  | 8,263,853.00 01/28/2020 10:52:39 01/30/2020 15:56:36      | 15 - Department of Justice (DOJ)                               | 010 - Public Attorney's<br>Office                                | 0000000 - Public Attorney's<br>Office                           | To cover the funding requirements for the payment of retirement gratuity differential per attached Schedule A.   |             |
| SARO-BMB-C-20-0000260  | 626,674,000.00 01/28/2020 09:58:30 01/29/2020 17:27:43    | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) |  | 0100001 - Central Office (NIA)                                  | To cover the funding requirements of the Chico River Pump Irrigation Project (P357,330,000) and Jalaur River Multi-Purpose Project, Stage I (P269,344,000).                                |             |
| SARO-BMB-A-20-0000259  | 1,120,300.00 01/28/2020 09:23:40 02/07/2020 15:38:10      | 38 - Department of<br>Transportation (DOTr)                    | 003 - Maritime Industry<br>Authority (MARINA)                    | 0300008 - Regional Office - VII                                 | I To cover payment of the Terminal Leave Benefits of two (2) optional retirees per Attachment I.   |             |
| SARO-ROI-20-0000258    | 953,408.00 01/28/2020 09:12:38 01/29/2020 11:06:03        | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0801002 - Division of Ilocos<br>Sur                             | To cover payment of Terminal Leave Benefits of four (4) retired employees, as listed below.  |             |
| SARO-ROI-20-0000257    | 12,795.00 01/28/2020 09:11:12 01/29/2020 11:06:03         | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0801003 - Division of La Union                                  | To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.   |             |
| SARO-ROI-20-0000256    | 2,858,607.00 01/28/2020 09:10:29 01/29/2020 11:06:03      | 07 - Department of<br>Education (DepEd)                        | 001 - Office of the<br>Secretary                                 | 0801003 - Division of La Union                                  | To cover payment of Terminal Leave Benefits of five (5) retired employees, as listed below.  |             |
| SARO-ROI-20-0000255    | 562,577.00 01/28/2020 09:09:56 01/29/2020 11:06:03        | 13 - Department of Health (DOH)                                | 001 - Office of the<br>Secretary                                 | 1400019 - Ilocos Training and<br>Regional Medical Center        | To cover payment of Terminal Leave Benefits of one (1) retired employee and one (1) resigned employee, as listed below.  |             |
| SARO-BMB-C-20-0000254  | 575,000,000.00 01/28/2020 09:04:38 01/29/2020 17:29:54    | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | _  | 0100001 - Central Office (NIA)                                  | To cover the loan proceeds requirements of the Jalaur River Multi-Purpose Project, Stage II.   |             |
| SARO-BMB-C-20-0000253  | 1,091,477,000.00 01/28/2020 09:04:07 01/29/2020 17:28:07  | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | =  | 0100001 - Central Office (NIA)                                  | To cover the loan proceeds requirements of the Chico River Pump Irrigation Project.  |             |
| SARO-BMB-C-20-0000252  | 33,984,138,000.00 01/28/2020 09:02:15 01/29/2020 17:27:08 | 35 - Budgetary Support to<br>Government Corporations<br>(BSGC) | _  | 0100001 - Central Office (NIA)                                  | To cover the release of the FY 2020 National Government subsidy to the National Irrigation Administration.   |             |
| SARO-BMB-D-20-0000251  | 1,531,871.00 01/28/2020 07:41:28 01/29/2020 17:47:16      |  | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Commission on Higher Education, per Annexes A-1 and A-2. |             |
| SARO-BMB-D-20-0000250  | 123,544.00 01/28/2020 07:34:58 01/31/2020 18:17:18        | 26 - Other Executive<br>Offices (OEOs)                         | 030 - Philippine Drug<br>Enforcement Agency                      | 0100000 - Central Office  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of two (2) optional retirees, as indicated in Schedule A.  | 2           |
| SARO-BMB-D-20-0000249  | 2,594,168.00 01/28/2020 07:32:22 01/29/2020 17:21:23      | 36 - Allocations to Local<br>Government Units (ALGU)           | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefit claims of sixteen (16) if former employees of the then ARMM-Office of the Regional Governor, as indicated in Annexes A1 to A8.                  |             |
| SARO-BMB-D-20-0000248  | 10,487,757.00 01/28/2020 07:31:31 01/29/2020 17:02:21     | 36 - Allocations to Local<br>Government Units (ALGU)           | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of twelve (12) former a employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Education, per Annexes A-1 to A-12.  |             |
| SARO-BMB-D-20-0000247  | 1,859,801.00 01/28/2020 07:29:29 01/29/2020 17:47:46      | 36 - Allocations to Local<br>Government Units (ALGU)           | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao | To cover payment of terminal leave benefits of three (3) former amployees of the then ARMM-Regional Commission on Higher Education, per Annex A-1.   |             |
| SARO-BMB-D-20-0000246  | 757,996,000.00 01/27/2020 19:21:24 01/30/2020 15:58:28    | 17 - Department of<br>National Defense (DND)                   | 007 - Philippine Army (<br>Land Forces )                         | 0000000 - Philippine Army (<br>Land Forces )                    | To cover the funding requirements for the grant of financial support to qualified members of the Citizen Armed Force Geographical Unit (CAFGU) Active Auxiliary (CAA) Service.             |             |
| SARO-BMB-C-20-0000245  | 1,037,411.00 01/27/2020 19:20:36 01/28/2020 18:03:47      | 30 - Civil Service<br>Commission (CSC)                         | 002 - Career Executive<br>Service Board                          | 0000000 - Career Executive<br>Service Board                     | To cover payment of the FY 2018 Performance-Based Bonus of entitled officials/employees.   |             |
| SARO-BMB-C-20-0000244  | 6,802,020.00 01/27/2020 19:18:16 01/28/2020 18:06:02      |  | 036 - Presidential<br>Management Staff                           | 0000000 - Presidential<br>Management Staff                      | To cover payment of the FY 2018 Performance-Based Bonus of entitled officials/employees.   |             |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|------------------------|--|---|--|---|---|---------|
| SARO-BMB-D-20-0000243  | 270,000.00 01/27/2020 19:06:14 01/30/2020 15:57:38     | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the funding requirements for the payment of death benefit claims of 20 barangay officials who died during their term of office, as indicated in Schedules A and B.   |         |
| SARO-BMB-B-20-0000242  | 698,892,000.00 01/27/2020 18:58:34 01/29/2020 17:17:04 | 26 - Other Executive<br>Offices (OEOs)                            | 017 - National<br>Commission for Culture<br>and the Arts-Proper  | 0000000 - National<br>Commission for Culture and<br>the Arts-Proper | To cover the operating requirements of the agency pursuant to R.A. No. 7356 and Special Provisions, NCCA-Proper Budget, RA No. 11465 (FY 2020 GAA).   |         |
| SARO-BMB-B-20-0000241  | 58,935,864.00 01/27/2020 18:56:19 01/29/2020 17:18:28  | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary                                 | 0100000 - Central Office  | To cover the funding requirements for the implementation of infrastructure projects and the purchase of medical equipment for various recipient Rural Health Units (RHUs), Polyclinic, Local Government Unit (LGU) Hospitals, DOH Hospitals, and other health care facilities under the FY 2019 Health Facilities Enhancement Program, per attached Schedule I. |         |
| SARO-BMB-D-20-0000240  | 485,409.00 01/27/2020 17:55:15 01/29/2020 17:48:25     | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao     | To cover payment of terminal leave benefits of four (4) former a employees of the then ARMM-Regional Legislative Assembly, per Annex A-1.   |         |
| SARO-BMB-D-20-0000239  | 1,791,366.00 01/27/2020 17:54:36 01/29/2020 17:20:18   |   | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro  | To cover payment of terminal leave benefits of three (3) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Agrarian Reform, per Annexes A-1 to A-3.  |         |
| SARO-BMB-D-20-0000238  | 2,839,364.00 01/27/2020 17:53:44 03/02/2020 14:21:14   |   | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao     | To cover payment of terminal leave benefits of two (2) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Health, per Annexes A-1 and A-2.  |         |
| SARO-BMB-D-20-0000237  | 7,478,882.00 01/27/2020 17:52:50 01/29/2020 17:44:39   |   | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao      | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao     | To cover payment of terminal leave benefits of five (5) former employees of the then Autonomous Region in Muslim Mindanao-Regional Department of Social Welfare and Development, per Annexes A-1 to A-5.  |         |
| SARO-ROVIII-20-0000236 | 500,394.00 01/27/2020 17:43:00 01/30/2020 21:44:34     | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary                                 | 1400049 - Eastern Visayas Reg<br>Medical Center                     | To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Rodolfo F. Artugue, et.al., per attached List of Actual Retirees to be Paid (LARP)  |         |
| SARO-ROVI-20-0000235   | 462,568.00 01/27/2020 17:24:22 01/28/2020 09:44:43     | 07 - Department of<br>Education (DepEd)                           | 001 - Office of the<br>Secretary                                 | 0806015 - Division of Roxas<br>City                                 | Release of allotment to cover requirements for Terminal Leave<br>Benifits of Nestor A. Tablo, retired Head Teacher III of the Division of<br>Roxas City. DMS Ref. No. 2020-ROVI-0007449   |         |
| SARO-ROVIII-20-0000234 | 278,806.00 01/27/2020 17:16:58 01/29/2020 18:19:04     | 08 - State Universities and Colleges (SUCs)                       | 083 - Visayas State<br>University                                | 0000000 - Visayas State<br>University                               | To cover the FY 2019 RLIP differential due to the implementation of NBC 461 7th cycle evaluation  |         |
| SARO-ROVIII-20-0000233 | 2,341,811.00 01/27/2020 17:13:43 01/29/2020 18:19:04   | 08 - State Universities and Colleges (SUCs)                       | 083 - Visayas State<br>University                                | 0000000 - Visayas State<br>University                               | To cover the FY 2019 salary differential and other related PS cost due to the implementation of NBC 461 7th cycle evaluation $$   |         |
| SARO-CAR-20-0000232    | 285,961.00 01/27/2020 16:49:11 01/28/2020 12:59:31     | 08 - State Universities and Colleges (SUCs)                       | 018 - Ifugao State<br>University                                 | 0000000 - Ifugao State<br>University                                | Release of allotment to cover the monetization of leave credits of Dr. Juliet C. Daniels for medical needs.   |         |
| SARO-ROVIII-20-0000231 | 75,973.00 01/27/2020 16:35:31 01/29/2020 18:19:04      | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 1600040 - Las Navas<br>Agro-Industrial School                       | To cover terminal leave benefits of Ms. Anunciacion Y. Tenedero   |         |
| SARO-ROVIII-20-0000230 | 407,672.00 01/27/2020 16:26:30 01/28/2020 18:10:35     | 08 - State Universities and Colleges (SUCs)                       | 082 - University of<br>Eastern Philippines                       | 0000000 - University of<br>Eastern Philippines                      | To cover terminal leave benefits of Mr. Fernando L. Ferrer and Mr. Felipe T. Laodenio   |         |
| SARO-ROIX-20-0000229   | 66,903.00 01/27/2020 16:09:14 02/11/2020 16:55:31      | and Industry (DTI)  | 009 - Technical<br>Education and Skills<br>Development Authority | 1600041 - Dipolog School of Fisheries                               | To cover the requirements for Retirement and Life Insurance Premiums (RLIP) of three (3) newly-filled positions   |         |
| SARO-ROIX-20-0000228   | 785,306.00 01/27/2020 16:04:55 02/11/2020 16:55:31     | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority | 1600041 - Dipolog School of Fisheries                               | To cover the payment of the FY 2020 requirements for salaries and other compensation of three (3) newly-filled positions  |         |
| SARO-BMB-B-20-0000227  | 388,075.00 01/27/2020 15:58:30 02/11/2020 18:43:11     | 16 - Department of Labor and Employment (DOLE)                    | 007 - Philippine<br>Overseas Employment<br>Administration        |   | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of Ms. Fenita R. Berdon, former Labor and Employment<br>Officer III per attached Annex B.   |         |
| SARO-ROIX-20-0000226   | 136,997.00 01/27/2020 15:13:14 02/11/2020 16:55:31     | 08 - State Universities and Colleges (SUCs)                       | 086 - Western<br>Mindanao State<br>University                    | 0000000 - Western Mindanao<br>State University                      | To cover the Terminal Leave Benefits (TLB) of Mr. Taha S. Ampuan, former Administrative Aide IV, per attached List of Actual Retirees to be Paid (LARP)   |         |

| SARO NUMBER              | AMOUNT APPROVED DATE                 | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE   | REMARKS |
|--------------------------|--------------------------------------|-----------------------|---|---|--|---|---------|
| SARO-ROVII-20-0000225    | 256,643.00 01/27/2020 14:45:04 0     | 01/28/2020 17:07:38   | · · · · · · · · · · · · · · · · · · ·                             |   |  | To cover payment for terminal leave benefits of Maria Theresa E.  |         |
| SARO-ROIII-20-0000224    | 453,587.00 01/27/2020 14:18:47 0     | 01/29/2020 17:50:35   | (DOH) 08 - State Universities and                                 | Secretary  035 - President Ramon  | Gallares Memorial Hospital 0000000 - President Ramon                 | Ganade, former Nurse II  Release of allotment to cover the Terminal Leave Benefits (TLB) of Mr.   |         |
| 5/11/0 1/0/11/20 0000221 | 455,507.0001,27,202014.10.47         | 51, 23, 2020 17.30.33 | Colleges (SUCs)   | Magsaysay State University  | Magsaysay State University   | Anastacio C. Farin, optional retiree.   | •       |
| SARO-BMB-D-20-0000223    | 166,839.00 01/27/2020 14:16:37 0     | 01/28/2020 18:04:08   | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary  | 0100000 - Central Office   | To cover the funding requirements for the payment of monetization of leave credits, as indicated in Schedule A.   |         |
| SARO-BMB-A-20-0000222    | 623,510.00 01/27/2020 13:44:33 0     | 02/05/2020 18:16:22   | 26 - Other Executive<br>Offices (OEOs)                            | 043 - Anti-Red Tape<br>Authority  | Authority  | To cover the funding requirements for Retirement and Life Insurance Premiums of two (2) newly appointed officials for the period January to December 2020.  |         |
| SARO-BMB-A-20-0000221    | 6,459,902.00 01/27/2020 13:43:50 0   | 02/05/2020 18:15:56   | 26 - Other Executive<br>Offices (OEOs)                            | 043 - Anti-Red Tape<br>Authority  | 0000000 - Anti-Red Tape<br>Authority                                 | To cover funding requirements for payment of salaries and other compensation of two (2) newly appointed officials for the period January to December 2020.  |         |
| SARO-ROV-20-0000220      | 610,122.00 01/27/2020 11:26:32 0     | 01/27/2020 14:09:55   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  |  | Allotment for Terminal Leave Benefit of Aide G. Gile as reflected in LARP Batch No. 2019-11-052.  |         |
| SARO-ROII-20-0000219     | 4,686,023.00 01/27/2020 11:23:40 0   | 01/27/2020 16:14:01   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0802003 - Division of Isabela  | To cover payment for the Terminal Leave Benefits of the eight (8) optional retirees listed below.   |         |
| SARO-ROII-20-0000218     | 838,194.00 01/27/2020 11:22:51 0     | 01/27/2020 16:14:01   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0802002 - Division of Cagayan  | To cover payment for the Terminal Leave Benefits of Mesdames Heler M. Suyu (P596,724.00) and Josefina A. Tarayao (P241,470.00).   | ו       |
| SARO-ROII-20-0000217     | 404,997.00 01/27/2020 11:22:10 0     | 01/27/2020 16:14:01   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | Vizcaya  | To cover payment for the Terminal Leave Benefits of Mesdames<br>Amelia V. De Vera, Wilma M. Oliveros, Margarita B. Tamtaman, and<br>the late Mr. Ricardo C. Guimbongan.                                     |         |
| SARO-BMB-D-20-0000216    | 6,976,489.00 01/27/2020 10:02:41 0   | 02/03/2020 18:46:06   | 12 - Department of Foreign<br>Affairs (DFA)                       | 001 - Office of the<br>Secretary  | 1300085 - Home Office  | To cover payment of terminal leave benefit claims of former DFA-OSEC employees, as indicated in Annexes A1 to A5.   |         |
| SARO-BMB-D-20-0000215    | 15,775,857.00 01/27/2020 09:59:43 0  | 01/31/2020 18:18:46   | 15 - Department of Justice (DOJ)                                  | 002 - Bureau of<br>Corrections  |  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to S.   |         |
| SARO-BMB-D-20-0000214    | 535,245,000.00 01/27/2020 09:57:44 0 | 01/27/2020 17:35:34   | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority  | 0000000 - Land Registration<br>Authority                             | To cover operating requirements for January to December of FY 2020.   |         |
| SARO-BMB-D-20-0000213    | 2,334,147.00 01/27/2020 09:55:51 0   | 01/29/2020 17:46:41   | 36 - Allocations to Local<br>Government Units (ALGU)              | 002 - Bangsamoro<br>Autonomous Region in<br>Muslim Mindanao                               | 0000000 - Bangsamoro<br>Autonomous Region in Muslim<br>Mindanao      | To cover payment of terminal leave benefits of eight (8) former employees of the then ARMM-Regional Legislative Assembly, per Annex A-1.  |         |
| SARO-BMB-D-20-0000212    | 3,658,412.00 01/27/2020 09:54:03   C | 02/05/2020 17:52:39   | 33 - Office of the<br>Ombudsman (OMB)                             | 000 - Office of the<br>Ombudsman  | 0000000 - Office of the<br>Ombudsman                                 | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.   |         |
| SARO-ROIII-20-0000211    | 197,835.00 01/27/2020 09:54:03   C   | 02/03/2020 16:43:51   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0803008 - Division of Angeles<br>City                                | Release of funds to cover Terminal Leave Benefits of Ms. Elena C. Dela Cruz.  | 1       |
| SARO-ROII-20-0000210     | 46,587.00 01/27/2020 09:40:46 0      | 01/27/2020 16:14:01   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0902007 - Sabtang National<br>School of Fisheries                    | To cover the Terminal Leave Benefits of Mr. Clainio T. Alavado, optional retiree.   |         |
| SARO-ROII-20-0000209     | 27,978.00 01/27/2020 09:40:02 0      | 01/27/2020 16:14:01   | 07 - Department of Education (DepEd)                              | 001 - Office of the<br>Secretary  | 0802001 - Division of Batanes  | To cover the Terminal Leave Benefits of Ms. Rosalina B. Hubayan, optional retiree.  |         |
| SARO-BMB-D-20-0000208    | 131,477,125.00 01/27/2020 08:41:37 0 | 01/27/2020 17:41:19   | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine National<br>Police   | l 0100000 - Central Office   | To cover the funding requirements for the Philippine National Police (PNP) pension differential arrearages of qualified pensioners as validated by the Commission on Audit (COA) per attached Schedule "A". |         |
| SARO-BMB-D-20-0000207    | 208,990,735.00 01/27/2020 08:30:32 0 | 01/28/2020 18:03:19   | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) |  | To cover custom duties and taxes arising from various importations of the Armed Forces of the Philippines per attached Annex "A".   |         |
| SARO-BMB-B-20-0000206    | 517,032,000.00 01/27/2020 08:28:29 0 | 01/28/2020 18:05:36   | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 0200001 - Food and Drug<br>Administration                            | To cover the Fiscal Year 2020 operating requirements of Department of Health-Food and Drug Administration.  |         |
| SARO-BMB-B-20-0000205    | 66,275,000.00 01/27/2020 08:25:28 0  | 01/28/2020 18:06:37   | 26 - Other Executive<br>Offices (OEOs)                            | 015 - Movie and<br>Television Review and<br>Classification Board                          | 0000000 - Movie and<br>Television Review and<br>Classification Board | To cover the funding requirements for MOOE and CO for FY 2020.  |         |

| SARO NUMBER           | AMOUNT      | APPROVED DATE           | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|-------------|-------------------------|---------------------|---|---|---|--|---------|
| SARO-BMB-B-20-0000204 | 91,743,000  | .00 01/27/2020 08:23:13 | 01/28/2020 18:05:00 | 13 - Department of Health (DOH)                   |   | 0200002 - Bureau of<br>Quarantine                         | To cover the Fiscal Year 2020 operating requirements of Department of Health-Bureau of Quarantine. $ \\$   |         |
| SARO-ROIII-20-0000203 | 375,309.    | .00 01/27/2020 08:20:51 | 01/29/2020 17:28:04 | 07 - Department of<br>Education (DepEd)           |   | 0903198 - Nueva Ecija<br>National High School             | Funding requirement for the terminal leave benefits of Mr. Eduardo M. Azurin, optional retiree.  |         |
| SARO-BMB-A-20-0000202 | 473,739,935 | .00 01/27/2020 07:55:56 | 01/29/2020 17:40:54 | 11 - Department of Finance (DOF)                  | 005 - Bureau of the<br>Treasury                 | 0100000 - Central Office                                  | To cover payment of documentary stamp taxes on government securities issued for the month of December 2019.  |         |
| SARO-BMB-D-20-0000201 | 941,839     | .00 01/27/2020 07:38:21 | 01/29/2020 17:06:16 | 15 - Department of Justice (DOJ)                  | 001 - Office of the<br>Secretary                | 0100000 - Central Office                                  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0000200 | 102,792     | .00 01/27/2020 07:37:50 | 01/29/2020 17:19:47 | 15 - Department of Justice (DOJ)                  | 008 - Parole and<br>Probation<br>Administration | 0100000 - Central Office                                  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0000199 | 910,502     | .00 01/24/2020 16:45:27 | 01/29/2020 17:06:59 | 15 - Department of Justice (DOJ)                  | 001 - Office of the<br>Secretary                | 0100000 - Central Office                                  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0000198 | 15,792,186. | .00 01/24/2020 16:44:38 | 01/28/2020 18:02:13 | 29 - The Judiciary (JUD)                          | the Philippines and the                         |   | To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of actual retirees per Schedules A and B.                                       | 2       |
| SARO-BMB-D-20-0000197 | 4,430,456   | .00 01/24/2020 16:43:57 | 01/30/2020 15:59:17 | 15 - Department of Justice (DOJ)                  |   | 0000000 - National Bureau of Investigation                | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-D-20-0000196 | 1,248,993.  | .00 01/24/2020 16:43:16 | 01/30/2020 15:57:58 | 17 - Department of<br>National Defense (DND)      |   | 0000000 - Philippine Army (<br>Land Forces )              | To cover the funding requirements for the Terminal Leave Benefits and Retirement Gratuity Benefits of a retiree (civilian personnel) as indicated in the attached Schedules 1 and 2. |         |
| SARO-BMB-D-20-0000195 | 24,101,775. | .00 01/24/2020 16:39:50 | 01/30/2020 15:58:50 | 17 - Department of<br>National Defense (DND)      |   | 0000000 - Philippine Army (<br>Land Forces )              | To cover the funding requirements for the Terminal Leave Benefits of fourteen (14) retirees (military personnel) as indicated in the attached Schedules 1 to 7.                      |         |
| SARO-BMB-D-20-0000194 | 651,032     | .00 01/24/2020 16:38:09 | 01/29/2020 17:45:34 | 15 - Department of Justice (DOJ)                  | _   | 0000000 - Land Registration<br>Authority                  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule D.  |         |
| SARO-BMB-D-20-0000193 | 762,982     | .00 01/24/2020 16:36:54 | 01/29/2020 17:45:59 | 15 - Department of Justice (DOJ)                  | _   | 0000000 - Land Registration<br>Authority                  | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A, B and C.  |         |
| SARO-BMB-D-20-0000192 | 743,787     | .00 01/24/2020 16:35:31 | 02/07/2020 15:03:21 | 34 - Commission on Humar<br>Rights (CHR)          |   | 0000000 - Commission on<br>Human Rights (CHR)             | To cover payment of terminal leave benefits of two (2) former employees of the Commission on Human Rights, per Annex A-1.  |         |
| SARO-ROXII-20-0000191 | 39,515      | .00 01/24/2020 15:41:38 | 01/27/2020 08:32:41 | 07 - Department of<br>Education (DepEd)           |   | 0812005 - Division of Cotabato<br>City                    | Release of allotment to cover the Terminal Leave Benefits of Ms.<br>Teresita B. Nasara.  |         |
| SARO-ROXII-20-0000190 | 270,999     | .00 01/24/2020 15:40:54 | 01/27/2020 08:32:41 | 07 - Department of<br>Education (DepEd)           |   | 0912342 - J. Marquez National<br>High School              | Release of allotment to cover the Terminal Leave Benefits of Mr. Rudo M. Ukas.   | У       |
| SARO-BMB-D-20-0000189 | 42,546,943. | .00 01/24/2020 15:33:16 | 02/05/2020 14:22:08 | 17 - Department of<br>National Defense (DND)      | 009 - Philippine Navy (<br>Naval Forces )       | 1700001 - Philippine Navy                                 | To cover customs duties and taxes arising from importations of<br>ammunition consigned by the PN, per attached Quarterly Report of<br>Duties and Taxes Availment (Form 2).           |         |
| SARO-BMB-B-20-0000188 | 885,090.    | .00 01/24/2020 15:22:38 | 02/11/2020 18:42:42 | 16 - Department of Labor<br>and Employment (DOLE) |   |   | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of Ms. Ramona S. Quijano, former Director II per attached<br>Annex B.                                | 2       |
| SARO-BMB-B-20-0000187 | 62,348.     | .00 01/24/2020 15:18:24 | 01/28/2020 18:01:53 | 26 - Other Executive<br>Offices (OEOs)            |   |   | To cover the funding requirements for Terminal Leave Benefits of Ms. Lucita C. Eco, former Administrative Aide IV of NHCP.   |         |
| SARO-ROVI-20-0000186  | 750,858.    | .00 01/24/2020 14:00:17 | 01/24/2020 16:40:56 | 13 - Department of Health (DOH)                   | 001 - Office of the                             | 1400039 - Western Visayas<br>Medical Center               | Release of allotment to cover Terminal Leave Benefits (TLB) of three optional retiree per LARP (2020-ROVI-0007489).  |         |
| SARO-ROVI-20-0000185  | 333,362     | .00 01/24/2020 13:59:15 | 01/24/2020 16:40:56 |   | 001 - Office of the                             | 0906316 - New Lucena<br>National High School              | Release of allotment to cover terminal leave benefits of Ms. Rosario H. Sornito (Ref. No. 2019-ROVI-0007153)   |         |
| SARO-ROVI-20-0000184  | 162,026     | .00 01/24/2020 13:58:28 | 01/24/2020 16:40:56 | 07 - Department of Education (DepEd)              | 001 - Office of the                             | 0906202 - Alimodian National<br>Comprehensive High School | Release of allotment to cover terminal leave benefits of Mr. Dominador Arcenal Jr. (Ref. No. 2019-ROVI-0007134)  |         |
| SARO-ROI-20-0000183   | 295,881     | .00 01/24/2020 13:54:39 | 01/28/2020 10:03:39 | 07 - Department of Education (DepEd)              | 001 - Office of the                             | 0801010 - Division of Laoag<br>City                       | To cover payment of Terminal Leave Benefits of Ms. Evelyn J. Bareng, retired employee.   |         |
| SARO-ROI-20-0000182   | 87,216      | .00 01/24/2020 13:53:59 | 01/28/2020 10:03:39 | 07 - Department of Education (DepEd)              |   | 0901461 - Ilocos Norte<br>National High School            | To cover payment of Terminal Leave Benefits of two (2) retired employees, as indicated below.  |         |
| SARO-ROI-20-0000181   | 243,622     | .00 01/24/2020 13:53:18 | 01/28/2020 10:03:39 | 07 - Department of Education (DepEd)              |   | 0801012 - Division of San<br>Fernando City                | To cover payment of Terminal Leave Benefits of Ms. Emerenciana A. Mique, retired employee.   |         |

| CADO NUMBER            | AMOUNT APPROVED DATE DELEACED DATE                   | DEDARTMENT  | ACENCY  | ODEDATING LINIT  | DIIDDOCE  | REMARKS   |
|------------------------|--|---|---|--|---|-----------|
| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                   | DEPARTMENT  | AGENCY<br>001 - Office of the   | OPERATING UNIT   | PURPOSE  Release of allotment to cover the Terminal Leave Benefit of Mr.  | KEIVIAKKS |
| SARO-CAR-20-0000180    | 296,440.00 01/24/2020 12:52:21 01/24/2020 14:41:5    | Education (DepEd)   | Secretary   | 0814001 - Division of Abra                             | Federico P. Metodio, former Head Teacher III and optional retiree.  |           |
| SARO-ROVIII-20-0000179 | 2,323,854.00 01/24/2020 11:51:08 01/24/2020 18:07:1  | 3 22 - Department of Trade and Industry (DTI)                                 | 009 - Technical<br>Education and Skills<br>Development Authority                          | · ·  | To cover terminal leave benefits of Mr. Rolando P. Juanillo   |           |
| SARO-ROVIII-20-0000178 | 75,190.00 01/24/2020 11:38:45 01/24/2020 18:07:1     | 3 08 - State Universities and Colleges (SUCs)                                 | 080 - Samar State<br>University   | 0000000 - Samar State<br>University                    | To cover the terminal leave benefits of Ms. Milagros I. Tan   |           |
| SARO-CAR-20-0000177    | 162,094.00 01/24/2020 09:45:14 01/24/2020 14:41:5    | 2 07 - Department of<br>Education (DepEd)                                     | 001 - Office of the<br>Secretary  | 0914136 - Hingyon National<br>High School              | Release of allotment to cover any Retirement and Life Insurance Premiums (RLIP) deficiencies due to filled four (4) vacant positions.   |           |
| SARO-CAR-20-0000176    | 1,765,771.00 01/24/2020 09:42:41 01/24/2020 14:41:5  |   | 001 - Office of the<br>Secretary  | 0914136 - Hingyon National<br>High School              | Release of allotment to cover any Personnel Services deficiencies in authorized personnel benefits for FY FY 2020 due to filled four (4) vacant positions.                    |           |
| SARO-CAR-20-0000175    | .00 01/24/2020 09:41:54 01/24/2020 14:41:5           | 2 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary  | 0914136 - Hingyon National<br>High School              | To effect modification in the appropriation to cover any Personnel Services deficiencies in authorized personnel benefits for FY 2020 du to filled four (4) vacant positions. | e         |
| SARO-ROV-20-0000174    | 2,737,041.00 01/23/2020 17:20:19 01/24/2020 08:38:4  | 5 08 - State Universities and Colleges (SUCs)                                 | 052 - Camarines Sur<br>Polytechnic Colleges   | 0000000 - Camarines Sur<br>Polytechnic Colleges        | Release of allotment for the CY 2018 Performance-Based Bonus of 177 employees.  |           |
| SARO-ROVIII-20-0000173 | 39,176.00 01/23/2020 17:15:05 01/24/2020 18:07:1     | <ul><li>18 - Department of Public<br/>Works and Highways<br/>(DPWH)</li></ul> | 001 - Office of the<br>Secretary  | 0300008 - Regional Office VIII<br>Proper               | - To cover the requirement for Terminal Leave Benefits (TLB) of Mr. Albino A. Suyom (Welder I), per attached List of Actual Retirees to be Paid (LARP)                        |           |
| SARO-ROVIII-20-0000172 | 308,698.00 01/23/2020 17:14:16 01/24/2020 18:07:1    | 3 08 - State Universities and Colleges (SUCs)                                 | 074 - Eastern Samar<br>State University   | 0000000 - Eastern Samar State<br>University            | e To cover the funding requirement of the terminal leave benefits of Ms. Nilda S. Campanero, Associate Professor III  |           |
| SARO-CAR-20-0000171    | 567,573.00 01/23/2020 16:56:26 01/24/2020 14:41:5    | 2 13 - Department of Health<br>(DOH)  | 001 - Office of the<br>Secretary  | 0300014 - Cordillera Centers<br>for Health Development | Release of allotment to cover the Terminal Leave Benefit of Mrs. Francisca P. Cayat, former Administrative Officer V and optional retiree.                                    |           |
| SARO-BMB-D-20-0000170  | 15,471,943.00 01/23/2020 16:12:18 01/27/2020 17:33:5 | 1 17 - Department of<br>National Defense (DND)                                | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper             | To cover the funding requirements for posthumous pension claims o<br>the General Headquarters of the Armed Forces of the Philippines, pe<br>attached Schedule "A".            |           |
| SARO-CAR-20-0000169    | 487,990.00 01/23/2020 16:11:23 01/24/2020 14:41:5    | 2 07 - Department of Education (DepEd)  | 001 - Office of the<br>Secretary  | 0300014 - Regional Office -<br>CAR                     | Release of allotment to cover the Terminal Leave Benefits of Ms. Emilia M. Faustino, former Chief Education Supervisor (optional retiree).                                    |           |
| SARO-ROVII-20-0000168  | 351,520.00 01/23/2020 14:55:42 01/29/2020 11:18:1    | 3 07 - Department of<br>Education (DepEd)                                     | 001 - Office of the<br>Secretary  | 0807009 - Division of Cebu<br>City                     | To cover payment for terminal leave benefits of Ms. Mercedita A. Perez, former Master Teacher I per List of Actual Retirees to be Paid  |           |
| SARO-ROII-20-0000167   | 2,119,565.00 01/23/2020 14:18:48 01/23/2020 15:00:4  | 9 13 - Department of Health (DOH)   | 001 - Office of the<br>Secretary  | 1400025 - Veterans General<br>Hospital                 | To cove the Terminal Leave Benefits of Dr. Marietta Ann. B. Balbas, optional retiree.   |           |
| SARO-ROVII-20-0000166  | 76,091.00 01/23/2020 13:52:58 01/29/2020 11:18:1     | 3 13 - Department of Health (DOH)   | 001 - Office of the<br>Secretary  | 1400047 - Talisay District<br>Hospital                 | To cover payment for terminal leave benefits of Ms. Magdalina C. Ambil, former Administrative Assistant III per List of Actual Retirees to Paid                               | o         |
| SARO-BMB-D-20-0000165  | 3,793,306.00 01/23/2020 09:36:04 01/31/2020 18:17:4  | 5 17 - Department of<br>National Defense (DND)                                | 004 - Office of Civil<br>Defense  | 0000000 - Office of Civil<br>Defense                   | To cover the funding requirements of terminal leave benefits for civilian retirees per attached Schedules A.1 to A.3.   |           |
| SARO-BMB-D-20-0000164  | 90,117,662.00 01/23/2020 07:21:45 01/27/2020 17:39:2 | 5 17 - Department of<br>National Defense (DND)                                | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )           | To cover the funding requirements for the Terminal Leave Benefits o seventy-nine (79) retirees (military personnel) as indicated in the attached Schedules 1 to 8.            | f         |
| SARO-BMB-D-20-0000163  | 81,796,069.00 01/23/2020 07:19:28 01/27/2020 17:40:4 | 3 17 - Department of<br>National Defense (DND)                                | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )           | To cover the funding requirements for the Terminal Leave Benefits o sixty-five (65) retirees (military personnel) as indicated in the attache Schedules 1 and 2.              |           |
| SARO-BMB-D-20-0000162  | 747,433.00 01/23/2020 07:18:14 01/27/2020 17:50:3    | 2 14 - Department of the<br>Interior and Local<br>Government (DILG)           | 001 - Office of the<br>Secretary  | 0100000 - Central Office                               | To cover the funding requirements for the payment of monetization of leave credits, as indicated in Schedules A and B.  |           |
| SARO-BMB-D-20-0000161  | 535,314.00 01/22/2020 17:02:11 01/27/2020 18:05:0    | 3 17 - Department of<br>National Defense (DND)                                | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper             | To cover the funding requirements for the Terminal Leave Benefit claims of two (2) civilian employees per attached Schedules "A" and "B".                                     |           |

| SARO NUMBER           |                                       |                    | DEPARTMENT  | AGENCY  | OPERATING UNIT   | PURPOSE  | REMARKS |
|-----------------------|---------------------------------------|--------------------|---|---|--|--|---------|
| SARO-BMB-E-20-0000160 | 1,095,723.00 01/22/2020 16:02:27 01   |                    | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 002 - Environmental<br>Management Bureau  | 0300006 - Regional Office - VI                                     | To cover payment of terminal leave benefits of Ms. Ninfa M. Adolfo, former DENR-EMB-RO VI employee.  |         |
| SARO-BMB-E-20-0000159 | 323,256.00 01/22/2020 16:01:35 01     |                    | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary  | 0300010 - Regional Office X -<br>Proper                            | To cover payment of terminal leave benefits of Mr. Leonardo R. Luceno, former DENR-OSEC-RO X employee.   |         |
| SARO-BMB-B-20-0000158 | 2,504,533.00 01/22/2020 15:31:42 01   |                    | 16 - Department of Labor<br>and Employment (DOLE)                 | 004 - National Labor<br>Relations Commission  | 0100000 - Central Office   | To cover the requirement for Terminal Leave Benefits of Ms. Arlene Z Solivio, former Labor Arbitration Associate of DOLE-National Labor Relations Commission.  |         |
| SARO-ROIVB-20-0000157 | 115,607.0001/22/202015:13:39 01       |                    | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 1400034 - Culion Sanitarium and General Hospital                   | For payment of Terminal Leave Benefit (TLB) of Mr. Christian C. Camaing and Ms. Vanessa Zienith Q. Iturralde.  |         |
| SARO-BMB-E-20-0000156 | 200,000,000.00 01/22/2020 14:55:28 01 |                    | 05 - Department of<br>Agriculture (DA)                            | 001 - Office of the<br>Secretary  | 0300001 - Regional Field Unit -                                    | To cover the funding requirements in support of the rehabilitation and recovery projects for agricultural services and infrastructure in DA-OSEC-RFO I affected by Typhoon "Ompong" in 2018, covered by Memorandum from the Office of the President dated December 12, 2019. |         |
| SARO-BMB-A-20-0000155 | 131,983,800.00 01/22/2020 14:39:20 01 |                    | 38 - Department of<br>Transportation (DOTr)                       | 006 - Philippine Coast<br>Guard   | 0000000 - Philippine Coast<br>Guard                                | To cover the funding requirements for the procurement of heavy machine guns.   |         |
| SARO-BMB-D-20-0000154 | 141,670.0001/22/202013:21:12 01       |                    | 15 - Department of Justice (DOJ)                                  | 005 - National Bureau of<br>Investigation   | f 0000000 - National Bureau of<br>Investigation                    | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-ROVII-20-0000153 | 132,772.0001/22/202012:59:0101        |                    | 08 - State Universities and Colleges (SUCs)                       | 071 - Cebu<br>Technological University  |  | To cover payment for terminal leave benefits of Ms. Cecilia G. Sicadsicad, former Assistant Professor I per List of Actual Retirees to be Paid.  |         |
| SARO-BMB-E-20-0000152 | 91,325.00 01/22/2020 11:15:22 02      |                    | 19 - Department of Science<br>and Technology (DOST)               | Research and  | 0000000 - Forest Products<br>Research and Development<br>Institute | To cover payment of Terminal Leave Benefits of Mr. Alejandro O. Castro who retired (compulsory) from government service effective December 11, 2019.   |         |
| SARO-BMB-E-20-0000151 | 281,538.00 01/22/2020 11:10:28 01     |                    | 05 - Department of Agriculture (DA)                               | 001 - Office of the<br>Secretary  | 0300008 - Regional Field Unit -<br>VIII                            | - To cover payment of terminal leave benefits of Mr. Artemio T. Almoroto, former employee of DA-OSEC-RFO VIII - P281,537.50  |         |
| SARO-BMB-E-20-0000150 | 67,045.00 01/22/2020 11:09:54 01      | 1/24/2020 17:32:47 | 05 - Department of Agriculture (DA)                               | 001 - Office of the<br>Secretary  | 0300011 - Regional Field Unit -<br>XI                              | - To cover payment of terminal leave benefits of Ms. Lilian S. Aquino, former employee of DA-OSEC-RFO XI - P67,044.87  |         |
| SARO-BMB-E-20-0000149 | 899,448.00 01/22/2020 11:09:21 01     |                    | 05 - Department of Agriculture (DA)                               | 001 - Office of the<br>Secretary  | 0300005 - Regional Field Unit -<br>V                               | - To cover payment of terminal leave benefits of Mr. Manuel A. Timajo, former employee of DA-OSEC-RFO V - P899,447.94  | ,       |
| SARO-BMB-A-20-0000148 | 86,878,709.00 01/22/2020 11:07:23 01  | 1/27/2020 17:50:04 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office   | To cover the funding requirements for payment of Right-of-Way claims for properties affected by the construction of various projects, details in Annex A.  |         |
| SARO-BMB-B-20-0000147 | 13,825,108.00 01/22/2020 10:37:39 03  |                    | 26 - Other Executive<br>Offices (OEOs)                            | 009 - Film Development<br>Council of the<br>Philippines                                   | 0000000 - Film Development<br>Council of the Philippines           | To cover the funding requirements for the share of movie producers of films graded A or B from amusement tax incentives per attached Schedule "A".   |         |
| SARO-BMB-D-20-0000146 | 202,456,924.00 01/22/2020 10:26:25 01 |                    | 15 - Department of Justice (DOJ)                                  | 001 - Office of the<br>Secretary  | 0100000 - Central Office   | To cover the funding requirements for the payment of pension differentials of retired prosecutors for the 1st quarter of FY 2020.  |         |
| SARO-BMB-D-20-0000145 | 1,172,312.00 01/22/2020 10:22:53 01   |                    | 15 - Department of Justice (DOJ)                                  | 001 - Office of the<br>Secretary  | 0100000 - Central Office   | To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.  |         |
| SARO-BMB-D-20-0000144 | 551,888.00 01/22/2020 10:22:20 01     |                    | 15 - Department of Justice (DOJ)                                  | 004 - Land Registration<br>Authority  | 0000000 - Land Registration<br>Authority                           | To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.  |         |
| SARO-BMB-D-20-0000143 | 2,698,213.00 01/22/2020 10:21:47 01   |                    | 15 - Department of Justice (DOJ)                                  |   | 0000000 - Office of the<br>Government Corporate<br>Counsel         | To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.  |         |
| SARO-BMB-D-20-0000142 | 3,795,528.00 01/22/2020 10:20:54 01   |                    | 15 - Department of Justice (DOJ)                                  | 007 - Office of the<br>Solicitor General  | 0000000 - Office of the<br>Solicitor General                       | To cover the funding requirements for the payment of pension benefits for the 1st quarter of FY 2020.  |         |
| SARO-BMB-D-20-0000141 | 56,427,709.00 01/22/2020 10:14:49 01  |                    | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                         | To cover the funding requirements of validated and recalculated pension claims per attached Schedules A to E.  |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                    | DEPARTMENT  | AGENCY                            | OPERATING UNIT                                    | PURPOSE  | REMARKS |
|------------------------|---|---|-----------------------------------|---|--|---------|
| SARO-BMB-D-20-0000140  | 880,430.00 01/22/2020 10:12:48 01/23/2020 19:20:04    |   |                                   | al 0300005 - Regional Office - V                  | To cover the funding requirement for the repair of one (1) MAN Truck of the Philippine National Police (PNP) Regional Office 5.  |         |
| SARO-BMB-E-20-0000139  | 324,948.00 01/22/2020 10:11:28 01/27/2020 17:26:44    | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary  | 0200003 - Biodiversity<br>Management Bureau (BMB) | To cover payment of customs duty and taxes.  |         |
| SARO-ROII-20-0000138   | 292,530.00 01/22/2020 09:54:48 01/22/2020 13:12:46    | 08 - State Universities and Colleges (SUCs)                       | 025 - Quirino State<br>University | 0000000 - Quirino State<br>University             | To cover payment for the Terminal Leave Benefits of Mr. Samuel O. Benigno, compulsory retiree.   |         |
| SARO-BMB-B-20-0000137  | 188,988.00 01/22/2020 09:48:54 01/27/2020 17:47:51    | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 0100000 - Central Office                          | To cover payment of terminal leave benefit of Mr. Elrey P. Inocian, former Rural Health Physician of DOH-Office of the Secretary (Central Office), as reflected in the attached Annex "B".                       |         |
| SARO-BMB-A-20-0000136  | 900,000.00 01/22/2020 08:55:44 01/23/2020 19:32:42    | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300012 - Regional Office - XII                   | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000135  | 1,000,000.00 01/22/2020 08:55:11 01/23/2020 19:32:42  | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300011 - Regional Office - XI                    | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000134  | 587,000.00 01/22/2020 08:54:45 01/23/2020 19:32:42    | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300010 - Regional Office - X                     | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000133  | 2,032,000.00 01/22/2020 08:54:11 01/23/2020 19:32:42  | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300008 - Regional Office - VII                   | II Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019. |         |
| SARO-BMB-A-20-0000132  | 2,377,000.00 01/22/2020 08:53:38 01/23/2020 19:32:42  | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300007 - Regional Office - VII                   | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000131  | 625,000.00 01/22/2020 08:51:29 01/23/2020 19:32:42    | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300005 - Regional Office - V                     | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000130  | 300,000.00 01/22/2020 08:50:57 01/23/2020 19:32:42    | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300004 - Regional Office -<br>IVA                | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000129  | 900,000.00 01/22/2020 08:50:25 01/23/2020 19:32:42    | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300003 - Regional Office - III                   | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000128  | 500,000.00 01/22/2020 08:50:05 01/23/2020 19:32:42    | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0300001 - Regional Office - I                     | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-BMB-A-20-0000127  | 24,055,000.00 01/22/2020 08:49:33 01/23/2020 19:32:42 | 22 - Department of Trade<br>and Industry (DTI)                    | 001 - Office of the<br>Secretary  | 0100000 - Central Office                          | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of FY 2019 CNA Incentive in accordance with Budget Circular No. 2019-5 dated November 7, 2019.    |         |
| SARO-ROVIII-20-0000126 | 108,244.00 01/21/2020 17:42:00 01/22/2020 22:13:46    | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0300008 - Regional Office VIII<br>Proper          | - To cover the requirement for Terminal Leave Benefits of Ms. Tessie D<br>Alvarez, a mandatory retiree effective July 16, 2019   |         |
| SARO-ROVIII-20-0000125 | 286,572.00 01/21/2020 17:37:14 01/23/2020 15:20:57    | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary  | 1400050 - Schistosomiasis<br>Hospital             | To cover the requirement for Terminal Leave Benefits of Mr. Manuel F. Reposar, Jr., an optional retiree effective December 31, 2019  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE             | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|----------------------------------|---------------------|---|---|---|---|---------|
| SARO-LGRCB-20-0000124 | 30,313.00 01/21/2020 16:55:24    | 01/29/2020 17:26:16 | 11 - Department of Finance<br>(DOF)                               | e 005 - Bureau of the<br>Treasury   | 0100000 - Central Office  | To cover the payment of the Terminal Leave Benefits of Ms. Janice M. Caynap, devolved Department of Health personnel to the Province of Aklan.  |         |
| SARO-BMB-A-20-0000123 | 128,655.00 01/21/2020 16:51:18   | 01/29/2020 17:17:45 | 24 - National Economic and<br>Development Authority<br>(NEDA)     | l 008 - Philippine<br>Statistics Authority  | 0300016 - Regional Statistical<br>Services Office - XIII              | To cover monetization of leave credits (MLC) of Mr. Ruel L. Dres, employee of PSA-RSSO XIII per Attachment 1  |         |
| SARO-BMB-E-20-0000122 | 446,912.00 01/21/2020 16:23:54   | 01/27/2020 17:24:22 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary  | 0300013 - NCR - Proper  | To cover payment of terminal leave benefits of Mr. Rodrigo S. Gonzales, former DENR-OSEC-NCR employee.  |         |
| SARO-BMB-E-20-0000121 | 251,887.00 01/21/2020 16:21:57   | 01/27/2020 17:23:43 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary  | 0300004 - Regional Office IVA<br>- Proper                             | To cover payment of terminal leave benefits of Mr. Herbert T. Nacino (P217,768.07) and Mr. Jose B. Espinas, Sr. (P34,118.11), former DENR-OSEC-RO IVA personnel.  |         |
| SARO-BMB-E-20-0000120 | 2,819,948.00 01/21/2020 16:21:19 | 01/27/2020 17:29:28 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary  | 0300014 - Regional Office CAR<br>- Proper                             | To cover payment of terminal leave benefits of Ms. Juliet T. Alfiler (P382,600.59) and Mr. Elias F. Aya-ay, Jr. (P2,437,347.12), former DENR-OSEC-CAR personnel.  |         |
| SARO-BMB-C-20-0000119 | 4,808,912.00 01/21/2020 16:17:05 | 01/27/2020 17:53:24 | 31 - Commission on Audit (COA)                                    | 000 - Commission on<br>Audit (COA)  | 0100000 - Central Office  | To cover payment of Terminal Leave Benefits of two (2) compulsory (Mr. Jaime Cañedo and Ms. Patricia Vicente) and one (1) optional retiree/former personnel (Ms. Virginia Bonavente) per Attachment 1.                              |         |
| SARO-BMB-D-20-0000118 | 4,003,870.00 01/21/2020 15:54:28 | 01/22/2020 16:51:28 | 15 - Department of Justice (DOJ)                                  |   | 0000000 - Office of the<br>Government Corporate<br>Counsel            | To cover payment of FY 2018 Performance-Based Bonus.  |         |
| SARO-BMB-D-20-0000117 | 5,756,276.00 01/21/2020 15:20:03 | 01/30/2020 15:56:16 | 17 - Department of<br>National Defense (DND)                      | 002 - Government<br>Arsenal   | 0000000 - Government<br>Arsenal                                       | To cover the funding requirements for the grant of FY 2018 Performance-Based Bonus.   |         |
| SARO-BMB-A-20-0000116 | 347,881.00 01/21/2020 15:17:58   | 01/27/2020 17:35:59 | 21 - Department of<br>Tourism (DOT)                               | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Ms. Sabrina H. Soliman, an optional retiree per Attachment 1.  |         |
| SARO-BMB-E-20-0000115 | 604,577.00 01/21/2020 15:03:54   | 01/27/2020 17:26:09 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary  | 0300003 - Regional Office III -<br>Proper                             | To cover payment of terminal leave benefits of Mr. Glenn E. Eclevia (P492,055.65) and Ms. Rosalina S. Quilalang (P112,521.01), former DENR-OSEC-RO III personnel.   |         |
| SARO-BMB-A-20-0000114 | 19,382.00 01/21/2020 14:40:05    | 02/07/2020 15:02:55 | 22 - Department of Trade and Industry (DTI)                       | 002 - Board of<br>Investments   | 0000000 - Board of<br>Investments                                     | Release of funds to cover payment of terminal leave benefits of Mr. Efraim C. Osingat, optional retiree per Annex B.  |         |
| SARO-BMB-D-20-0000113 | 4,279,675.00 01/21/2020 13:35:17 | 01/23/2020 19:25:00 |   | •   | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedule A.  | •       |
| SARO-BMB-D-20-0000112 | 171,414.00 01/21/2020 13:18:08   | 01/23/2020 19:25:41 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) |   | To cover the funding requirements for the Terminal Leave Benefits claim of a civilian employee per attached Schedule "A".   |         |
| SARO-CAR-20-0000111   | 1,031,103.00 01/21/2020 13:04:39 | 01/23/2020 09:02:25 | 08 - State Universities and Colleges (SUCs)                       | 018 - Ifugao State<br>University  | 0000000 - Ifugao State<br>University                                  | Release of allotment to cover the monetization of leave credits of Dr. Eva Marie C. Dugyon (Php724,717.00) and Mr. Loinaz D. Dulawan (Php306,386.00) for critical health, medical and hospital needs.                               |         |
| SARO-BMB-A-20-0000110 | 1,823,599.0001/21/202013:03:11   | 01/27/2020 17:33:14 | 24 - National Economic and<br>Development Authority<br>(NEDA)     | l 001 - Office of the<br>Director-General   | 0300006 - Region Office - VI  | Release of funds to cover payment of terminal leave benefits of Ms. Ma. Isabel B. Blancia, optional retiree per Annex B.  |         |
| SARO-BMB-A-20-0000109 | 17,662.00 01/21/2020 13:02:49    | 01/27/2020 17:32:10 | 24 - National Economic and<br>Development Authority<br>(NEDA)     | l 001 - Office of the<br>Director-General   | 0100000 - Central Office  | Release of funds to cover payment of terminal leave benefits of Ms. Jasmin Receli M. Rodriguez, optional retiree per Annex B.   |         |
| SARO-BMB-D-20-0000108 | 1,850,000.00 01/21/2020 12:57:20 | 01/23/2020 19:23:50 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for the death benefit claims of 135 barangay officials who died during their term of office, as indicated in Schedules A to J.  |         |
| SARO-BMB-D-20-0000107 | 1,625,000.00 01/21/2020 11:58:07 | 01/28/2020 18:02:56 | 26 - Other Executive<br>Offices (OEOs)                            | 003 - Commission on<br>Filipinos Overseas   | 0000000 - Commission on<br>Filipinos Overseas                         | To effect the modification of allotment from Maintenance and Other Operating Expenses to Personnel Services to cover the grant of Collective Negotiation Agreement Incentive of the sixty-five (65) entitled employees for FY 2019. |         |

| SARO NUMBER            | AMOUNT APPROVED DATE RELEASED DATE                     | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|------------------------|--|---|---|---|--|---------|
| SARO-BMB-E-20-0000106  | 7,519,107.00 01/21/2020 11:46:06 01/22/2020 19:10:20   | 10 - Department of  |   |   | To cover the FY 2020 first quarter pension requirements of the   | -       |
|                        |  | Environment and Natural Resources (DENR)                  | and Resource<br>Information Authority                             | and Resource Information<br>Authority                                 | DENR-NAMRIA retired military and uniformed personnel.  |         |
| SARO-BMB-D-20-0000105  | 1,336,057.00 01/21/2020 11:33:32 01/22/2020 17:13:49   | 17 - Department of<br>National Defense (DND)              | 007 - Philippine Army (<br>Land Forces )                          | 0000000 - Philippine Army (<br>Land Forces )                          | To cover the funding requirements for the Terminal Leave Benefits differential of two (2) retirees (military personnel), per attached Schedules 1 and 2.                                       |         |
| SARO-ROII-20-0000104   | 209,129.00 01/21/2020 11:28:19 01/21/2020 13:55:39     | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                  | 0300002 - Cagayan Valley<br>Centers for Health<br>Development         | To cover the terminal leave benefits of nine (9) retirees per attached list.   |         |
| SARO-BMB-A-20-0000103  | 203,361,531.00 01/21/2020 11:19:34 01/22/2020 17:20:21 | 18 - Department of Public<br>Works and Highways<br>(DPWH) | 001 - Office of the<br>Secretary                                  | 0100000 - Central Office  | To cover the funding requirements for payment of the Relocation of Electrical Facilities of Electric Cooperatives affected by the implementation of various DPWH projects, details in Annex A. |         |
| SARO-ROVIII-20-0000102 | 1,124,825.00 01/21/2020 11:14:25 01/24/2020 18:07:13   | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                  | 0300008 - Eastern Visayas<br>Centers for Health<br>Development        | To cover the requirement for Terminal Leave Benefits of Ms. Judecita A. Pineda, a mandatory retiree who retired from the service effective July 8, 2019  |         |
| SARO-BMB-D-20-0000101  | 1,299,361.00 01/21/2020 11:02:46 01/22/2020 17:14:26   | 17 - Department of<br>National Defense (DND)              | 007 - Philippine Army (<br>Land Forces )                          | 0000000 - Philippine Army (<br>Land Forces )                          | To cover the funding requirements for the Terminal Leave Benefits of three (3) retirees (civilian personnel), per attached Schedules 1 and 2.  |         |
| SARO-BMB-D-20-0000100  | 3,821,427.00 01/21/2020 11:02:08 02/21/2020 10:08:23   | 29 - The Judiciary (JUD)                                  | 001 - Supreme Court of<br>the Philippines and the<br>Lower Courts | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedules A and B.  |         |
| SARO-BMB-E-20-0000099  | 77,610.00 01/21/2020 10:48:29 01/22/2020 17:18:08      | 05 - Department of<br>Agriculture (DA)                    | 001 - Office of the<br>Secretary                                  | 0100000 - Central Office  | To cover payment of terminal leave benefits of Mr. Isaac T. Bangcaya, former seconded employee of DA-OSEC-CO - P77,609.52  |         |
| SARO-NCR-20-0000098    | 1,293,073.00 01/21/2020 10:43:41 01/21/2020 11:17:35   | 08 - State Universities and Colleges (SUCs)               | 005 - Polytechnic<br>University of the<br>Philippines             | 0000000 - Polytechnic<br>University of the Philippines                | To release the allotment to cover the funding requirements for the terminal leave benefits of two (2) employees of the agency.   |         |
| SARO-ROII-20-0000097   | 145,314.00 01/21/2020 07:36:10 01/21/2020 10:55:52     | 08 - State Universities and Colleges (SUCs)               | 023 - Isabela State<br>University                                 | 0000000 - Isabela State<br>University                                 | To cover payment of Terminal Leave Benefits of Mr. Narciso A. Oficial (P34,108) and Mr. Erlindo P. Bueno (P111,206).   |         |
| SARO-ROII-20-0000096   | 1,396,940.00 01/20/2020 14:54:22 01/21/2020 07:28:43   | 13 - Department of Health (DOH)                           | 001 - Office of the<br>Secretary                                  | 1400025 - Veterans General<br>Hospital                                | To cover the Terminal Leave Benefits of Ms. Concepcion R. Barroga, compulsory retiree.   |         |
| SARO-ROII-20-0000095   | 2,209,874.00 01/20/2020 14:40:52 01/21/2020 07:28:43   | 13 - Department of Health<br>(DOH)                        | 001 - Office of the<br>Secretary                                  | 1400026 - Southern Isabela<br>General Hospital                        | To cover payment of the Terminal Leave Benefits of Ms. Elvie M. Benigno, an optional retiree.  |         |
| SARO-BMB-C-20-0000094  | 313,536.00 01/20/2020 14:17:42 03/06/2020 14:42:39     | 06 - Department of Budget and Management (DBM)            | 001 - Office of the<br>Secretary                                  | 0300006 - Regional Office VI  | To cover the terminal leave benefit claim of Ms. Lea S. Jalbuna (P313,535.31).   |         |
| SARO-ROI-20-0000093    | 10,979,361.00 01/20/2020 10:59:12 01/21/2020 08:38:02  | 08 - State Universities and Colleges (SUCs)               | 014 - University of<br>Northern Philippines                       | 0000000 - University of<br>Northern Philippines                       | To cover payment of the FY 2018 Performance-Based Bonus of entitled employees pursuant to E.O. No. 80 dated July 20, 2012.   |         |
| SARO-ROI-20-0000092    | 561,442.00 01/20/2020 10:58:07 01/21/2020 08:38:02     | Colleges (SUCs)   | 013 - Pangasinan State<br>University                              | 0000000 - Pangasinan State<br>University                              | To cover payment of Terminal Leave Credits of two (2) retired employees and one (1) former employee, as listed below.  |         |
| SARO-BMB-E-20-0000091  | 2,432,484.00 01/20/2020 10:56:22 01/22/2020 17:17:17   | 05 - Department of<br>Agriculture (DA)                    | 001 - Office of the<br>Secretary                                  | 0300012 - Regional Field Unit<br>XII                                  | - To cover payment of terminal leave benefits of Mr. Jessie A. Lumbao, former employee of DA-OSEC-RFO XII - P2,432,483.58  |         |
| SARO-BMB-A-20-0000090  | 300,662,165.00 01/20/2020 10:52:02 01/29/2020 17:44:02 | Transportation (DOTr)                                     | 006 - Philippine Coast<br>Guard                                   | 0100000 - Central Office  | To cover the funding requirement for the pension of uniformed personnel for the First Quarter of Fiscal Year 2020.   |         |
| SARO-BMB-D-20-0000089  | 807,761.00 01/20/2020 10:50:44 01/23/2020 19:27:41     | Ombudsman (OMB)   | 000 - Office of the<br>Ombudsman                                  | 0000000 - Office of the<br>Ombudsman                                  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedule A.   |         |
| SARO-BMB-D-20-0000088  | 455,322,071.00 01/20/2020 10:36:04 01/22/2020 17:15:07 | 17 - Department of National Defense (DND)                 | 007 - Philippine Army (<br>Land Forces )                          | 0000000 - Philippine Army (<br>Land Forces )                          | To cover the custom duties and taxes arising from the importation of various ordnance items consigned to Philippine Army per attached Annex A.   |         |
| SARO-BMB-F-20-0000087  | 500,000,000.00 01/20/2020 10:25:31 01/21/2020 19:35:46 | 26 - Other Executive<br>Offices (OEOs)                    | 004 - Commission on<br>Higher Education                           | 0100000 - Central Office  | To cover the funding requirements for programs and projects charged against the Higher Education Development Fund-Automatic Appropriations.  | I       |
| SARO-BMB-D-20-0000086  | 17,980,273.00 01/20/2020 09:28:56 01/21/2020 19:40:38  | 29 - The Judiciary (JUD)                                  | •   | 0000000 - Supreme Court of<br>the Philippines and the Lower<br>Courts | To cover the funding requirements for the payment of Terminal Leave and Retirement Gratuity Benefits of an actual retiree per Schedule A.  | 1       |
| SARO-BMB-D-20-0000085  | 693,252.00 01/20/2020 09:28:12 01/23/2020 19:27:13     | 33 - Office of the<br>Ombudsman (OMB)                     | 000 - Office of the<br>Ombudsman                                  | 0000000 - Office of the<br>Ombudsman                                  | To cover the funding requirements for the payment of Terminal Leave<br>Benefits of actual retirees per Schedules A to C.   | !       |

| SARO NUMBER           |                            |              | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT                                  | PURPOSE  | REMARKS |
|-----------------------|----------------------------|--------------|---------------------|---|---|---|--|---------|
| SARO-BMB-D-20-0000084 | 763,286.00 01/20/20        | 020 09:26:17 | 01/29/2020 17:41:52 | 17 - Department of<br>National Defense (DND)                      | 006 - Veterans<br>Memorial Medical<br>Center          | 0000000 - Veterans Memorial<br>Medical Center   | To cover the funding requirements for the monetization of leave credits of civilian personnel per attached Schedule A.   |         |
| SARO-BMB-E-20-0000083 | 275,000,000.00 01/20/20    | 020 09:18:37 | 02/05/2020 14:03:47 | 19 - Department of Science and Technology (DOST)                  | e 001 - Office of the<br>Secretary                    | 0100000 - Central Office                        | To cover funding requirements for the implementation of various DOST-GIA projects classified under "For Later Release" of NBC No. 57   | 7       |
| SARO-BMB-E-20-0000082 | 11,180,550.00 01/20/20     | 020 09:16:30 | 01/21/2020 19:40:02 | 26 - Other Executive<br>Offices (OEOs)                            | 008 - Energy Regulatory<br>Commission                 | 0000000 - Energy Regulatory<br>Commission       | To cover the funding requirements for the payment of FY 2020, 1st quarter pension requirements of the Energy Regulatory Commission pensioners.   |         |
| SARO-LGRCB-20-0000081 | 15,908,519,000.00 01/20/20 | 020 09:10:43 | 01/29/2020 17:22:35 | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury                     | 0100000 - Central Office                        | To cover the twenty-five percent (25%) share of the Bangsamoro<br>Autonomous Region in Muslim Mindanao in the National Internal<br>Revenue Tax collections for the first quarter of FY 2020                          |         |
| SARO-BMB-A-20-0000080 | 202,298,000.00 01/17/20    | )20 17:59:12 | 01/17/2020 18:33:03 | 38 - Department of<br>Transportation (DOTr)                       | 005 - Office for<br>Transportation Security           | 0000000 - Office for<br>Transportation Security | To cover the regular operating requirements for the First Quarter (January to March) of Fiscal Year 2020.  |         |
| SARO-LGRCB-20-0000079 | 140,264.00 01/17/20        | )20 17:44:35 | 01/29/2020 17:24:52 | 11 - Department of Finance (DOF)                                  | e 005 - Bureau of the<br>Treasury                     | 0100000 - Central Office                        | To cover the payment of the Terminal Leave Benefits of personnel devolved to the Local Government Units per attached Schedule A.   |         |
| SARO-BMB-C-20-0000078 | 23,300,644.00 01/17/20     | )20 17:14:08 | 01/27/2020 17:54:17 | 31 - Commission on Audit<br>(COA)                                 | 000 - Commission on<br>Audit (COA)                    | 0100000 - Central Office                        | To cover payment of Terminal Leave Benefits of six (6) compulsory (i.e., Atis, et al.) and twelve (12) optional retirees/former personnel (i.e., Binamira, et al.) per Attachment 1.                                 |         |
| SARO-BMB-C-20-0000077 | 500,814.00 01/17/20        | 020 17:05:59 | 01/23/2020 19:24:38 | 25 - Presidential<br>Communications<br>Operations Office (PCOO)   | 002 - Bureau of<br>Broadcast Services                 | 0000000 - Bureau of<br>Broadcast Services       | To cover the terminal leave benefits of Mr. Rene M. Cepeda (P166,538.53) and Mr. Casimiro A. Ignacio, Jr. (P334,274.85).   |         |
| SARO-BMB-C-20-0000076 | 4,395,278.00 01/17/20      | 020 17:01:21 | 01/27/2020 17:47:31 | 31 - Commission on Audit<br>(COA)                                 | 000 - Commission on<br>Audit (COA)                    | 0100000 - Central Office                        | To cover payment of Terminal Leave Benefits of two (2) compulsory (Ms. Cecilia Antonio and Ms. Amelia Go) and four (4) optional retirees/former personnel (i.e., Busangilan, et al.) per Attachment 1.               |         |
| SARO-BMB-C-20-0000075 | 33,235,000.00 01/17/20     | 020 16:57:00 | 01/17/2020 18:02:03 | 02 - Office of the President<br>(OP)                              | 001 - The President's<br>Offices                      | 0000000 - The President's<br>Offices            | To effect the modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of the FV 2019 CNA Incentive.   |         |
| SARO-BMB-E-20-0000074 | 122,954.00 01/17/20        | 020 16:23:44 | 01/22/2020 19:11:00 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary                      | 0300003 - Regional Office III -<br>Proper       | To cover payment of terminal leave benefits of Mr. Loreto T. Marucu former DENR-OSEC-RO III employee.  | t,      |
| SARO-BMB-B-20-0000073 | 39,392.00 01/17/20         | )20 16:15:02 | 01/21/2020 19:35:15 | 20 - Department of Social<br>Welfare and Development<br>(DSWD)    | 008 - National<br>Commission on<br>Indigenous Peoples | 0300001 - Regional Office - I                   | To cover the funding requirements for terminal leave benefits of the late Mr. Lito S. Atiwen, former NCIP Region I Tribal Affairs Assistant II who retired from the government service effective September 24, 2019. |         |
| SARO-BMB-B-20-0000072 | 37,765.00 01/17/20         | 020 16:13:57 | 01/21/2020 19:34:54 | •   | 008 - National<br>Commission on<br>Indigenous Peoples | 0100000 - Central Office                        | To cover the funding requirements for terminal leave benefits of Ms. Liberty S. Patac, former NCIP Central Office Engineer I, who retired from the government service effective September 1, 2019.                   |         |
| SARO-BMB-E-20-0000071 | 264,234.00 01/17/20        | 020 16:13:13 | 01/22/2020 19:11:22 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary                      | 0300001 - Regional Office I -<br>Proper         | To cover payment of terminal leave benefits of Ms. Aida Theresa Q. Garvida (P140,040.47) and Mr. Leonardo G. Sarmiento (P124,193.41) former DENR-OSEC-RO I personnel.  | ,       |
| SARO-BMB-C-20-0000070 | 2,672,964.00 01/17/20      | 020 15:21:00 | 01/23/2020 19:28:24 | 25 - Presidential<br>Communications<br>Operations Office (PCOO)   | 006 - Philippine<br>Information Agency                | 0000000 - Philippine<br>Information Agency      | To cover the terminal leave benefit claim of Ms. Aida Naz.   |         |
| SARO-BMB-D-20-0000069 | 396,555,570.00 01/17/20    | 020 15:03:33 | 01/21/2020 19:39:28 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police                    | l 0100000 - Central Office                      | To cover the funding requirements for the retirement gratuity and terminal leave benefits claims of compulsory and optional retirees per attached Schedules A and B.   | er      |
| SARO-BMB-E-20-0000068 | 558,617.00 01/17/20        | )20 14:42:21 | 01/22/2020 19:10:41 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary                      | 0300016 - Regional Office XIII<br>Proper        | - To cover payment of terminal leave benefits of Ms. Corazon L. Alejaga, former DENR-OSEC-RO XIII employee.  |         |
| SARO-ROVII-20-0000067 | 1,303,671.00 01/17/20      | )20 14:21:02 | 01/17/2020 16:25:57 | , ,   | 069 - Bohol Island State<br>University                | 0000000 - Bohol Island State<br>University      | To cover payment for terminal leave benefits of Mr. Dioscoro A. Avergonzado, former Associate Professor V  |         |
| SARO-BMB-B-20-0000066 | 484,095.00 01/17/20        | )20 14:15:02 | 02/21/2020 14:49:31 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary                      | 1400006 - Jose Fabella<br>Memorial Hospital     | To cover the payment of terminal leave benefits of five (5) former employees of the hospital as per attached Annex "B".  |         |
| SARO-BMB-A-20-0000065 | 964,843.00 01/17/20        | 020 14:01:20 | 01/22/2020 17:19:58 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary                      | 0100000 - Central Office                        | To cover payment of the Terminal Leave Benefits of Mr. Emmanuel J. Cabanos, a compulsory retiree per Attachment 1.   |         |

| SARO NUMBER           | AMOUNT APPROVED DATE              | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-----------------------------------|---------------------|---|---|---|---|---------|
| SARO-ROI-20-0000064   | 1,769,775.00 01/17/2020 09:02:23  | 01/21/2020 08:38:02 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary  | 0300001 - Ilocos Centers for<br>Health Development    | To cover payment of Terminal Leave Benefits of three (3) retired employees, as listed below.  |         |
| SARO-BMB-D-20-0000063 | 205,350.00 01/17/2020 08:43:27    | 01/20/2020 17:52:56 | 15 - Department of Justice (DOJ)                                  | 001 - Office of the<br>Secretary  | 0100000 - Central Office                              | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A and B.  |         |
| SARO-BMB-D-20-0000062 | 3,032,282.00 01/17/2020 08:42:48  | 01/31/2020 18:19:26 | 15 - Department of Justice (DOJ)                                  | 002 - Bureau of<br>Corrections  |   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedules A to D.   |         |
| SARO-BMB-D-20-0000061 | 123,426.00 01/17/2020 08:40:46    | 01/31/2020 18:19:50 | 15 - Department of Justice (DOJ)                                  | 002 - Bureau of<br>Corrections  |   | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.   |         |
| SARO-BMB-A-20-0000060 | 166,320.00 01/16/2020 16:49:41    | 01/17/2020 17:35:30 | 22 - Department of Trade<br>and Industry (DTI)                    | 008 - Cooperative<br>Development Authority  |   | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.             |         |
| SARO-BMB-A-20-0000059 | 250,000.00 01/16/2020 16:48:54    | 01/17/2020 17:35:30 | 22 - Department of Trade<br>and Industry (DTI)                    | 008 - Cooperative<br>Development Authority  | 0700012 - Kidapawan<br>Extension Office               | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.             |         |
| SARO-BMB-A-20-0000058 | 246,000.00 01/16/2020 16:48:29    | 01/17/2020 17:35:30 | 22 - Department of Trade<br>and Industry (DTI)                    | 008 - Cooperative<br>Development Authority  |   | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.             |         |
| SARO-BMB-A-20-0000057 | 295,000.00 01/16/2020 16:48:10    | 01/17/2020 17:35:30 | 22 - Department of Trade<br>and Industry (DTI)                    | 008 - Cooperative<br>Development Authority  |   | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.             |         |
| SARO-BMB-A-20-0000056 | 3,050,000.00 01/16/2020 16:47:47  |                     | 22 - Department of Trade<br>and Industry (DTI)                    | 008 - Cooperative<br>Development Authority  | 0100000 - Central Office                              | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement pursuant to Budget Circular No. 2019-5 dated November 7, 2019.             |         |
| SARO-BMB-A-20-0000055 | 2,233,683.00 01/16/2020 16:46:42  | 01/27/2020 17:29:56 | 11 - Department of Finance<br>(DOF)                               | e 002 - Bureau of Customs   | 0100000 - Central Office                              | Release of funds to cover the payment of terminal leave benefits of Mr. Agustin L. Cejoco, compulsory retiree of DOF-BOC, per attached List of Actual Retirees to be Paid (LARP), Annex B.  |         |
| SARO-BMB-B-20-0000054 | 57,881,343.00 01/16/2020 16:46:02 | 01/29/2020 17:04:09 | 20 - Department of Social<br>Welfare and Development<br>(DSWD)    |   | 0100000 - Central Office                              | To cover the funding requirements for customs duties and taxes for shipments received by the DSWD.  |         |
| SARO-BMB-A-20-0000053 | 799,875.00 01/16/2020 16:44:52    | 01/22/2020 17:16:49 | Development Authority   | 006 - Philippine<br>Statistical Research and<br>Training Institute<br>(formerly Statistical<br>Research and Training<br>Center) | Research and Training Institute (formerly Statistical | I Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services for payment of Fiscal Year 2019 Collective Negotiation Agreement Incentive pursuant to Budget Circular No. 2019-5 dated November 7, 2019. |         |
| SARO-BMB-E-20-0000052 | 275,167.00 01/16/2020 16:19:25    | 01/22/2020 19:07:00 | · · · · · · · · · · · · · · · · · · ·                             | 001 - Office of the<br>Secretary  | 0300010 - Regional Office X -<br>Proper               | To cover payment of terminal leave benefits of Mr. Ernesto R. Rayos, former DENR-OSEC-RO X employee.  |         |
| SARO-BMB-E-20-0000051 | 178,352.00 01/16/2020 16:18:23    | 01/22/2020 19:08:20 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary  | 0300011 - Regional Office XI -<br>Proper              | To cover payment of terminal leave benefits of Ms. Natalia T. Revilla, former DENR-OSEC-RO XI employee.   |         |
| SARO-BMB-E-20-0000050 | 2,032,306.00 01/16/2020 16:17:51  | 01/22/2020 19:07:34 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 002 - Environmental<br>Management Bureau  | 0300017 - Regional Office - IV<br>B                   | To cover payment of terminal leave benefits of Mr. Alfonso C. Javier, former DENR-EMB-RO IVB employee.  |         |
| SARO-BMB-E-20-0000049 | 20,666.00 01/16/2020 15:42:34     | 01/22/2020 17:18:33 | 05 - Department of Agriculture (DA)                               | 001 - Office of the<br>Secretary  | 0300006 - Regional Field Unit -<br>VI                 | To cover payment of terminal leave benefits of Ms. Vina T. Dela<br>Cerna, former employee of DA-OSEC-RFO VI - P20,665.62  |         |
| SARO-BMB-E-20-0000048 | 178,906.00 01/16/2020 15:40:20    | 01/22/2020 19:09:12 | · · · · · · · · · · · · · · · · · · ·                             | 001 - Office of the<br>Secretary  | 0300016 - Regional Office XIII -<br>Proper            | To cover payment of terminal leave benefits of Mr. Edgar C. Diones, former DENR-OSEC-RO XIII employee.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE                  | RELEASED DATE       | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|---------------------------------------|---------------------|---|---|---|--|---------|
| SARO-BMB-D-20-0000047 | 271,749.00 01/16/2020 15:25:31        | 01/17/2020 13:58:13 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for the payment of terminal leave benefits of two (2) civilian employees, as indicated in Schedule A.                            |         |
| SARO-BMB-D-20-0000046 | 6,413,170.00 01/16/2020 15:22:39      | 01/17/2020 17:33:28 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                      | To cover the funding requirements for the Terminal Leave Benefits of three (3) retirees (military personnel) as indicated in the attached Schedules 1 and 2.       |         |
| SARO-BMB-A-20-0000045 | 75,738.00 01/16/2020 15:16:16         | 01/27/2020 17:36:22 | 21 - Department of<br>Tourism (DOT)                               | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Mr. Mark Voltaire M. Lazaro, an optional retiree per Attachment 1.  | 2       |
| SARO-ROIII-20-0000044 | 289,673.00 01/16/2020 14:53:31        | 01/21/2020 17:13:29 | 08 - State Universities and Colleges (SUCs)                       | 034 - Philippine<br>Merchant Marine<br>Academy  | 0000000 - Philippine<br>Merchant Marine Academy                 | Funding requirement for the terminal leave benefits of Mr. Reynaldo A. Rillera, optional retiree.  |         |
| SARO-BMB-D-20-0000043 | 601,052,003.00 01/16/2020 14:49:44    | 01/17/2020 13:24:57 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police  | l 0100000 - Central Office                                      | To cover the funding requirements for the terminal leave benefits claims of compulsory and optional retirees per attached Schedules A, B, and C.                   |         |
| SARO-BMB-D-20-0000042 | 83,468,495.00 01/16/2020 14:47:46     | 01/17/2020 17:36:13 | 17 - Department of<br>National Defense (DND)                      | 007 - Philippine Army (<br>Land Forces )  | 0000000 - Philippine Army (<br>Land Forces )                    | To cover the funding requirements for the Terminal Leave Benefits of seventy-two (72) retirees (military personnel) as indicated in the attached Schedules 1 to 3. |         |
| SARO-BMB-A-20-0000041 | 122,855,000.00 01/16/2020 14:12:35    | 01/17/2020 11:15:13 | 11 - Department of Finance (DOF)                                  | e 008 - Insurance<br>Commission   | 0000000 - Insurance<br>Commission                               | To cover the Maintenance and Other Operating Expenses and Capital Outlay requirements of the Insurance Commission for FY 2020.                                     |         |
| SARO-BMB-A-20-0000040 | 230,279,000.00 01/16/2020 14:11:23    | 01/17/2020 11:13:59 | 11 - Department of Finance (DOF)                                  | e 008 - Insurance<br>Commission   | 0000000 - Insurance<br>Commission                               | To cover the Personnel Services requirements of the Insurance Commission for FY 2020.  |         |
| SARO-BMB-D-20-0000039 | 166,572.00 01/16/2020 13:54:29        | 01/31/2020 18:18:17 | 17 - Department of<br>National Defense (DND)                      | 004 - Office of Civil<br>Defense  | 0000000 - Office of Civil<br>Defense                            | To cover the funding requirements for the payment of terminal leave benefits of civilian personnel per attached Schedule 1.  |         |
| SARO-BMB-D-20-0000038 | 2,257,074,000.00 01/16/2020 13:42:43  | 01/20/2020 17:53:28 | 17 - Department of<br>National Defense (DND)                      | 005 - Philippine<br>Veterans Affairs Office<br>(PVAO) - Proper                            | 0000000 - Philippine Veterans<br>Affairs Office (PVAO) - Proper | To cover the regular pension requirements of the PVAO for the period January to March, 2020.   |         |
| SARO-BMB-A-20-0000037 | 450,264,000.00 01/16/2020 13:41:08    | 01/20/2020 17:57:10 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover the funding requirements for the establishment of Agdao Farmer's Market.  |         |
| SARO-NCR-20-0000036   | 724,443.00 01/16/2020 13:39:42        | 01/16/2020 13:54:13 | 08 - State Universities and Colleges (SUCs)                       | =   | 0000000 - Rizal Technological<br>University                     | To release the allotment to cover the terminal leave benefits of Ms. Noraida N. La Rosa.   |         |
| SARO-BMB-D-20-0000035 | 346,836,000.00 01/16/2020 13:39:39    | 01/17/2020 13:55:35 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 003 - Bureau of Jail<br>Management and<br>Penology  | 0300013 - Regional Office -<br>NCR                              | To cover the pension requirements of uniformed personnel retirees for the period January to March 2020.  |         |
| SARO-BMB-D-20-0000034 | 913,750,000.00 01/16/2020 13:38:26    | 01/17/2020 13:55:12 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 002 - Bureau of Fire<br>Protection  | 0300013 - Regional Office -<br>NCR                              | To cover the pension requirements of uniformed personnel retirees for the period January to March 2020.  |         |
| SARO-BMB-D-20-0000033 | 10,782,835,842.00 01/16/2020 13:36:37 | 01/17/2020 13:17:18 | 14 - Department of the<br>Interior and Local<br>Government (DILG) | 006 - Philippine Nationa<br>Police  | l 0100000 - Central Office                                      | To cover the pension requirements of uniformed personnel retirees for the period January to March 2020.  |         |
| SARO-BMB-D-20-0000032 | 13,756,400,000.00 01/16/2020 13:34:38 | 01/17/2020 17:24:53 | 17 - Department of<br>National Defense (DND)                      | 010 - General<br>Headquarters, AFP and<br>AFP-Wide Service<br>Support Units<br>(AFPWSSUS) | 1700001 - General<br>Headquarters - Proper                      | To cover the pension requirements of military retirees for the period January to March 2020.   |         |
| SARO-NCR-20-0000031   | 1,097,428.00 01/16/2020 11:11:51      | 01/16/2020 13:47:46 | 22 - Department of Trade<br>and Industry (DTI)                    | 009 - Technical<br>Education and Skills<br>Development Authority                          | 0300013 - National Capital<br>Region                            | To release the allotment to cover the funding requirements for the terminal leave benefits of Ms Ruby C. Mamaril and Ms. Ma. Soledad F Tamondong.                  |         |
| SARO-BMB-A-20-0000030 | -126,538.00 01/16/2020 10:56:51       | 01/27/2020 17:30:21 | 21 - Department of<br>Tourism (DOT)                               | 002 - Intramuros<br>Administration  | 0000000 - Intramuros<br>Administration                          | Issuance of negative SARO to rectify the previously issued SARO-BMB-A-19-0021728 dated November 26, 2019.  |         |
| SARO-BMB-A-20-0000029 | 126,538.00 01/16/2020 10:56:22        | 01/27/2020 17:30:54 | 21 - Department of<br>Tourism (DOT)                               | 001 - Office of the<br>Secretary  | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Ms. Christa Margarita D. Rivera, an optional retiree per Attachment 1.  |         |

| SARO NUMBER           | AMOUNT APPROVED DATE                | RELEASED DATE         | DEPARTMENT  | AGENCY   | OPERATING UNIT  | PURPOSE   | REMARKS |
|-----------------------|-------------------------------------|-----------------------|---|--|---|---|---------|
| SARO-BMB-E-20-0000028 | 63,707.00 01/16/2020 10:55:4        | 3 01/22/2020 19:09:57 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary   | 0200004 - Ecosystems<br>Research and Development<br>Bureau (ERDB)                               | To cover payment of terminal leave benefits of Mr. Eustaquio P. Natividad, former DENR-OSEC-ERDB employee.  |         |
| SARO-BMB-E-20-0000027 | 2,574,303.00 01/16/2020 10:55:0     | 4 01/22/2020 19:09:32 | 10 - Department of<br>Environment and Natural<br>Resources (DENR) | 001 - Office of the<br>Secretary   | 0300010 - Regional Office X -<br>Proper   | To cover payment of terminal leave benefits of Ms. Socorro A. Bacus (P834,399.03), Ms. Justina C. Quidet (P194,438.18), Mr. Magsaysay N Diamla (P228,773.15) and Mr. Danilo B. Tulibas (P1,316,692.18) former DENR-OSEC-RO X personnel.               |         |
| SARO-BMB-A-20-0000026 | 80,621.00 01/16/2020 10:38:3        | 5 02/07/2020 15:39:44 | 24 - National Economic and<br>Development Authority<br>(NEDA)     | d 009 - Commission on<br>Population and<br>Development   | 0100000 - Central Office  | To cover payment of the Terminal Leave Benefits of Ms. Loida G. Gonzales (deceased), optional retiree per Attachment 1.   |         |
| SARO-BMB-E-20-0000025 | 106,575.00 01/16/2020 09:49:0       | 1 01/22/2020 17:19:17 | 19 - Department of Science and Technology (DOST)                  | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover payment of Terminal Leave Benefits (TLB) of Mr. Rodolfo C. Mendoza, a compulsory retiree.  |         |
| SARO-BMB-E-20-0000024 | 497,953.00 01/16/2020 09:48:3       | 2 01/22/2020 17:19:37 | 19 - Department of Science<br>and Technology (DOST)               | e 010 - Philippine<br>Atmospheric,<br>Geophysical and<br>Astronomical Services<br>Administration | 0000000 - Philippine<br>Atmospheric, Geophysical and<br>Astronomical Services<br>Administration | To cover payment of Terminal Leave Benefits (TLB) of Mr. Reynaldo Cornista, an optional retiree.  | C.      |
| SARO-BMB-B-20-0000023 | 2,075,460.00 01/16/2020 09:25:4     | 4 01/22/2020 17:20:40 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary   | 1400003 - East Avenue<br>Medical Center   | To cover the payment of terminal leave benefits of seven (7) former employees of the hospital as per attached Annex "B".  |         |
| SARO-BMB-B-20-0000022 | 11,569,267.00 01/16/2020 09:24:4    | 0 01/22/2020 17:18:54 | 16 - Department of Labor<br>and Employment (DOLE)                 | 004 - National Labor<br>Relations Commission   | 0100000 - Central Office  | To cover the funding requirements for the payment of pension benefits for the month of January of FY 2020 of former DOLE-National Labor Relations Commission Chairman, Commission Members, and Labor Arbiters per attached Schedule "A".              | al      |
| SARO-BMB-B-20-0000021 | 2,160,316.00 01/16/2020 09:23:5     | 1 01/20/2020 17:51:38 | 13 - Department of Health<br>(DOH)                                | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover payment of terminal leave benefits of three (3) former employees of DOH-Office of the Secretary (Central Office) as reflecte in the attached Annex "B".  | d       |
| SARO-BMB-B-20-0000020 | 71,188.00 01/16/2020 09:22:4        | 4 03/06/2020 14:40:14 | 13 - Department of Health (DOH)                                   | 001 - Office of the<br>Secretary   | 1400010 - San Lazaro Hospital   | To cover payment of terminal leave benefits of Dr. Joy G. Galang, former employee of the hospital as listed in the attached Annex B.  |         |
| SARO-BMB-B-20-0000019 | 32,739.00 01/16/2020 09:15:4        | 8 01/29/2020 17:05:55 | 16 - Department of Labor<br>and Employment (DOLE)                 |  | 0100000 - Central Office  | To cover the funding requirements for the payment of Terminal Leav<br>Benefits of Ms. Rieyet O. Guerra, former Administrative Aide VI per<br>attached Annex B.  | re      |
| SARO-ROI-20-0000018   | 447,630.00 01/16/2020 08:38:0       | 3 01/17/2020 09:05:39 | 08 - State Universities and Colleges (SUCs)                       | 010 - Ilocos Sur<br>Polytechnic State<br>College   | 0000000 - Ilocos Sur<br>Polytechnic State College   | To cover payment of Terminal Leave Benefits of Mr. Gregorio S. Roa, Jr., retired employee.  |         |
| SARO-LGRCB-20-0000017 | 162,230,317,323.0001/15/202018:22:0 | 1 01/17/2020 13:08:51 | 11 - Department of Finance<br>(DOF)                               | e 005 - Bureau of the<br>Treasury  | 0100000 - Central Office  | To cover the release of the Internal Revenue Allotment shares of local government units covering the first quarter of FY 2020 per attached Schedule.  | al      |
| SARO-BMB-A-20-0000016 | 985,709,000.00 01/15/2020 16:43:0   | 6 01/20/2020 17:56:49 | 18 - Department of Public<br>Works and Highways<br>(DPWH)         | 001 - Office of the<br>Secretary   | 0100000 - Central Office  | To cover the funding requirements for the implementation of calamity-related projects in various provinces which were damaged by typhoons "Vinta", "Urduja", "Maring", "Amang", "Habagat", "Usman" and "Ompong" in 2017 and 2018, details in Annex A. |         |
| SARO-BMB-E-20-0000015 | 216,227.00 01/15/2020 15:19:2       | 5 01/22/2020 17:17:46 | 05 - Department of Agriculture (DA)                               | 005 - Fertilizer and<br>Pesticide Authority  | 0000000 - Fertilizer and<br>Pesticide Authority   | To cover payment of terminal leave benefits of Messrs. Efraim R. Mallare (P163,483.88) and Jervic S. Pallones (P52,742.78), former employees of DA-FPA - P216,226.66.   |         |
| SARO-BMB-E-20-0000014 | 13,923,493.00 01/15/2020 14:32:5    | 3 01/24/2020 17:32:26 | 26 - Other Executive<br>Offices (OEOs)                            | 008 - Energy Regulatory<br>Commission  | 0000000 - Energy Regulatory<br>Commission   | To cover the funding requirements for the payment of Retirement Gratuity Benefit of Commissioner Geronimo D. Sta. Ana.  |         |
| SARO-BMB-E-20-0000013 | 268,354.00 01/15/2020 14:06:0       | 8 01/20/2020 17:52:26 | 19 - Department of Science<br>and Technology (DOST)               | • •  | for Industry, Energy and<br>Emerging Technology<br>Research and Development                     | To cover payment of Terminal Leave Benefits (TLB) of three (3) former PCIEERD employees, with details per attached List of Retirees to be Paid (LARP).  | er      |

| SARO NUMBER           | AMOUNT  | APPROVED DATE              | RELEASED DATE         | DEPARTMENT  | AGENCY  | OPERATING UNIT  | PURPOSE  | REMARKS |
|-----------------------|---------|----------------------------|-----------------------|---|---|---|--|---------|
| SARO-BMB-D-20-0000012 | 2,719,  | 544.00 01/15/2020 08:09:07 | 7 01/20/2020 17:53:57 | 15 - Department of Justice<br>(DOJ)                 | 008 - Parole and<br>Probation<br>Administration           | 0100000 - Central Office                                    | To cover the funding requirements for the payment of terminal leave benefits per attached Schedule A.  |         |
| SARO-BMB-B-20-0000011 |         | .00 01/14/2020 15:38:42    | 2 01/23/2020 19:26:53 | 13 - Department of Health<br>(DOH)                  | 001 - Office of the<br>Secretary                          | 1400008 - National Center for<br>Mental Health              | Issuance of Memo Entry to effect the augmentation of payment for terminal leave benefits of nine (9) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B". |         |
| SARO-BMB-B-20-0000010 |         | .00 01/14/2020 15:37:52    | 1 01/24/2020 10:22:20 | 13 - Department of Health<br>(DOH)                  | 001 - Office of the<br>Secretary                          | 0200001 - Food and Drug<br>Administration                   | Issuance of Memo entry to cover deficiency in Terminal Leave<br>Benefits of two (2) former employees of Department of Health-Food<br>and Drug Administration for Fiscal Year 2020.                     |         |
| SARO-BMB-B-20-0000009 | 1,756,  | 548.00 01/14/2020 15:25:25 | 5 01/23/2020 19:26:19 | 13 - Department of Health<br>(DOH)                  | 001 - Office of the<br>Secretary                          | 1400008 - National Center for<br>Mental Health              | To cover payment of terminal leave benefits of nine (9) former employees of DOH-National Center for Mental Health as reflected in the attached Annex "B".  |         |
| SARO-BMB-B-20-0000008 | 134,    | 709.00 01/14/2020 13:28:47 | 7 01/22/2020 17:16:27 | 13 - Department of Health<br>(DOH)                  | 001 - Office of the<br>Secretary                          | 0200001 - Food and Drug<br>Administration                   | To cover the requirement for terminal leave benefits of two (2) former employees of Department of Health-Food and Drug Administration as per Annex "B".  |         |
| SARO-BMB-B-20-0000007 | 1,822,  | 226.00 01/10/2020 14:20:47 | 7 01/17/2020 17:24:21 | 13 - Department of Health (DOH)                     | 001 - Office of the<br>Secretary                          | 1400001 - Jose R. Reyes<br>Memorial Medical Center          | To cover the payment of terminal leave benefits of eleven (11) former employees of the hospital as per attached Annex "B".   |         |
| SARO-BMB-B-20-0000006 | 126,    | 175.00 01/10/2020 14:15:53 | 3 03/06/2020 14:38:19 | 13 - Department of Health<br>(DOH)                  | 001 - Office of the<br>Secretary                          | 1400009 - Philippine<br>Orthopedic Center                   | To cover payment of terminal leave benefits of two (2) former DOH-Philippine Orthopedic Center employees listed in the attached Annex B.   |         |
| SARO-BMB-B-20-0000005 | 531,    | 981.00 01/10/2020 13:12:29 | 9 03/06/2020 14:38:37 | 13 - Department of Health<br>(DOH)                  | 001 - Office of the<br>Secretary                          | 1400004 - Quirino Memorial<br>Medical Center                | To cover the payment of terminal leave benefits of three (3) former employees of DOH-Quirino Memorial Medical Center as listed in the attached Annex "B".  |         |
| SARO-BMB-B-20-0000004 | 11,168, | 815.00 01/08/2020 14:21:15 | 5 01/17/2020 16:28:40 | 16 - Department of Labor<br>and Employment (DOLE)   | 004 - National Labor<br>Relations Commission              | 0100000 - Central Office                                    | To cover the requirement for retirement gratuity benefits of Atty. Eduardo J. Carpio, former Labor Arbiter of DOLE-NLRC, who retired effective October 4, 2019.  |         |
| SARO-BMB-E-20-0000003 | 1,006,  | 084.00 01/08/2020 13:15:42 | 2 01/14/2020 16:49:21 | 19 - Department of Science<br>and Technology (DOST) | e 005 - Industrial<br>Technology<br>Development Institute | 0000000 - Industrial<br>Technology Development<br>Institute | To cover payment of Terminal Leave Benefits (TLB) of two (2) former ITDI employees, with details per attached List of Actual Retirees to be Paid (LARP)  |         |
| SARO-BMB-C-20-0000002 | 8,187,  | 499.00 01/07/2020 15:06:07 | 7 01/15/2020 17:26:48 | 26 - Other Executive<br>Offices (OEOs)              | 036 - Presidential<br>Management Staff                    | 0000000 - Presidential<br>Management Staff                  | Modification in allotment from Maintenance and Other Operating Expenses to Personnel Services to cover payment of the FY 2019 CNA.   |         |